



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on March 19, 2026

Pay Estimate Created Date: March 16, 2026

Progress Estimate Number 3	Contract ID 251114-C04	Prime Contractor Ideker, Inc.	Pay Period Start March 2, 2026	Pay Period End March 15, 2026	Original Contract Amount \$1,822,269.37	Net Change Order Amount \$0.00	Current Contract Amount \$1,822,269.37
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Approval Date	By User
March 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by woodwj1
March 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilsor2
March 18, 2026	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, 2026	November 1, 2026		12.12%

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			JSP B - Calendar Days	June 6, 2026	June 6, 2026	80	
Awarded Date	December 3, 2025	December 3, 2025					
Letting Date	November 14, 2025	November 14, 2025					
Notice to Proceed Date	January 5, 2026	January 5, 2026					
Work Began Date	March 4, 2026	March 4, 2026					

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
251114-C04			
Total Posted Items Pay	\$183,948.02	\$36,949.93	\$220,897.95
Gross Item Adjustments	(\$142,084.57)	(\$2,100.00)	(\$144,184.57)
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
Contract Total Payable This Estimate:	\$41,863.45	\$34,849.93	\$76,713.38

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0041	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$374.650	463.800	\$173,762.67
	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.450	1,934	\$2,804.30
	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.350	943	\$5,045.05
	0190	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	256	\$1,536.00
	0200	6161025	CHANNELIZER (TRIM-LINE)	EA	\$10.000	80	\$800.00

Project JKU0041 - Total	\$183,948.02
Overall - Total	\$183,948.02

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
JKU0041	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-463.80000	\$374.65	(\$173,762.67)
	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	463.80000	\$374.65	\$173,762.67
	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR	Overrun			-361.10000	\$374.65	(\$135,286.12)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 3		Contract ID Prime Contractor	251114-C04 Ideker, Inc.	Pay Period Start	March 2, 2026	Original Contract Amount		\$1,822,269.37
				Pay Period End	March 15, 2026	Net Change Order Amount		\$0.00
						Current Contract Amount		\$1,822,269.37
JKU0041		FULL DEPTH PAVEMENT REPAIR						
	0170	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-1,652	\$1.45	(\$2,395.40)
	0180	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-943	\$5.35	(\$5,045.05)
	0180	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	943	\$5.35	\$5,045.05
	0180	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-823	\$5.35	(\$4,403.05)
Total								(\$142,084.57)



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

Report Generated on March 19, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0041	FAS-S304 (006)	Coldmill and resurface	273	PLATTE	from Route 45 to Route 371 near Platte City
Totals by Job Numbers					
JKU0041			This Estimate	Previous	To Date
		Posted Item Pay	\$183,948.02	\$36,949.93	\$220,897.95
		Gross Item Adjustments	(\$142,084.57)	(\$2,100.00)	(\$144,184.57)
		Gross Item Pay	\$41,863.45	\$34,849.93	\$76,713.38
		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 March 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0041, Item 6131010, Project Item Line Number 0140, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0041, Item 6131015, Project Item Line Number 0180, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Material certification and PAL form will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0041, Item 6131015, Project Item Line Number 0180, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @. Acceptance Action Generic ReinforcingMisc is insufficient.	Material certification and PAL form will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 251114-C04, Contract Project JKU0041, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6131010, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-C04, Contract Project JKU0041, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6131014, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-C04, Contract Project JKU0041, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6131015, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-C04, Contract Project JKU0041, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6161098A, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged



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

Report Generated on March 19, 2026

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)
251114-C04	JKU0041	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$57,920.25	\$0.00
		0001	0020	2031000	CLASS A EXCAVATION	1,317.00	0.00	1,317.00	CUYD	0.00	\$38.30	\$0.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	1.60	0.00	1.60	STA	0.00	\$2,600.00	\$0.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	0.00	\$1,375.00	\$0.00
		0001	0050	3030600	FURNISHING ROCK BASE MATERIAL	1,175.00	0.00	1,175.00	SQYD	0.00	\$43.40	\$0.00
		0001	0060	3030610A	PLACING ROCK BASE	1,175.00	0.00	1,175.00	SQYD	0.00	\$13.20	\$0.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	285.00	0.00	285.00	SQYD	0.00	\$30.10	\$0.00
		0001	0080	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,186.00	0.00	1,186.00	TONS	0.00	\$91.55	\$0.00
		0001	0090	4010150	TYPE A2 SHOULDER	69.80	0.00	69.80	SQYD	0.00	\$513.43	\$0.00
		0001	0100	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	12,288.90	0.00	12,288.90	TONS	0.00	\$72.38	\$0.00
		0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	537.70	0.00	537.70	TONS	0.00	\$125.57	\$0.00
		0001	0120	4071007	TACK COAT - NON-TRACKING	11,689.00	0.00	11,689.00	GAL	0.00	\$4.20	\$0.00
		0001	0130	4079912	MISC.Modified Tack Coat	3,981.00	0.00	3,981.00	GAL	0.00	\$4.20	\$0.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	102.70	0.00	102.70	SQYD	463.80	\$374.65	\$173,762.67
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	103.00	0.00	103.00	SQYD	0.00	\$2.30	\$0.00
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	103.00	0.00	103.00	SQYD	0.00	\$8.05	\$0.00
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	282.00	0.00	282.00	LF	1,934.00	\$1.45	\$2,804.30
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	120.00	0.00	120.00	EA	943.00	\$5.35	\$5,045.05
		0001	0190	6161005	CONSTRUCTION SIGNS	1,727.00	0.00	1,727.00	SQFT	256.00	\$6.00	\$1,536.00
		0001	0200	6161025	CHANNELIZER (TRIM-LINE)	200.00	0.00	200.00	EA	80.00	\$10.00	\$800.00
		0001	0210	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$75.00	\$0.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5.00	0.00	5.00	EA	6.00	\$2,100.00	\$12,600.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$97,399.71	\$24,349.93
		0001	0240	6200015	PERFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	318.00	0.00	318.00	LF	0.00	\$20.00	\$0.00
		0001	0250	6200018	PERFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	255.00	0.00	255.00	LF	0.00	\$20.00	\$0.00
		0001	0260	6200021	PERFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	0.00	\$350.00	\$0.00
		0001	0270	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	59,622.00	0.00	59,622.00	LF	0.00	\$0.11	\$0.00
		0001	0280	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	46,730.00	0.00	46,730.00	LF	0.00	\$0.11	\$0.00
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	83,107.00	0.00	83,107.00	SQYD	0.00	\$2.55	\$0.00
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,801.00	0.00	1,801.00	SQYD	0.00	\$15.48	\$0.00
		0001	0310	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	319.70	0.00	319.70	STA	0.00	\$22.00	\$0.00
		0001	0320	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	197.40	0.00	197.40	STA	0.00	\$22.00	\$0.00
		0001	0330	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.00	\$10,000.00	\$0.00
		0001	0340	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$10,000.00	\$0.00
		0001	0350	8061006	ALTERNATE DITCH CHECK	80.00	0.00	80.00	LF	0.00	\$14.51	\$0.00
		0001	0360	8061016	SEDIMENT REMOVAL	17.00	0.00	17.00	CUYD	0.00	\$24.01	\$0.00
		0001	0370	8061019	SILT FENCE	880.00	0.00	880.00	LF	0.00	\$3.76	\$0.00
		0010	0380	6061060	MGS GUARDRAIL	112.50	0.00	112.50	LF	0.00	\$28.00	\$0.00
		0010	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,900.00	\$0.00
Project JKU0041 - Total Value Posted to Date as of Report Generated Date											\$220,897.95	
251114-C04 Overall - Total Value Posted to Date as of Report Generated Date											\$220,897.95	



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

Report Generated on March 19, 2026

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

Project: JKU0041

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		
0140	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/5/26	3/16/26	1	146.60	SQYD	NB lane: Patch 27 (SB 20.828) Patch 26 (SB 20.820) Patch 24 (SB 20.654) Patch 23 (SB 20.646) Patch 22 (SB 20.627) Patch 21 (SB 20.609) Patch 20 (SB 20.600) Patch 19 (SB 20.563) Patch 18 (SB 20.435) Patch 17 (SB 20.411) Patch 16 (SB 20.387) Patch 15 (SB 20.364) Patch 14 (SB 20.341) Patch 13 (SB 20.329) Patch 12 (SB 20.314) Patch 11 (SB 20.271)					NB lane: Patch 27 (SB 20.828) 6x11 - 7.3 SY Patch 26 (SB 20.820) 6x11 - 7.3 SY Patch 24 (SB 20.654) 8x11 - 9.8 SY Patch 23 (SB 20.646) 6x11 - 7.3 SY Patch 22 (SB 20.627) 10x11 - 12.2 SY Patch 21 (SB 20.609) 10x11 - 12.2 SY Patch 20 (SB 20.600) 10x11 - 12.2 SY Patch 19 (SB 20.563) 8x11 - 9.8 SY Patch 18 (SB 20.435) 6x11 - 7.3 SY Patch 17 (SB 20.411) 6x11 - 7.3 SY Patch 16 (SB 20.387) 6x11 - 7.3 SY Patch 15 (SB 20.364) 8x11 - 9.8 SY Patch 14 (SB 20.341) 8x11 - 9.8 SY Patch 13 (SB 20.329) 10x11 - 12.2 SY Patch 12 (SB 20.314) 6x11 - 7.3 SY Patch 11 (SB 20.271) 6x11 - 7.3 SY		
												NB Lane: Patch 10 (SB 20.229) Patch 9 (SB 20.154) Patch 8 (SB 20.084) Patch 6 (SB 20.065) Patch 5 (SB 19.957) Patch 4 (SB 19.922) Patch 3 (SB 19.856) Patch 2 (SB 19.814)			
			3/9/26	3/16/26	1	152.50	SQYD	SB Patches 1-5 and 7-18							SB lane: Patch 1 (SB 19.783) 6x11 - 7.3 SY Patch 2 (SB 19.814) 8x11 - 9.8 SY Patch 3 (SB 19.856) 9x11 - 11 SY Patch 4 (SB 19.922) 6x11 - 7.3 SY Patch 5 (SB 19.957) 6x11 - 7.3 SY Patch 7 (SB 20.065) 8x11 - 9.8 SY Patch 8 (SB 20.084) 10x11 - 12.2 SY Patch 9 (SB 20.154) 10x11 - 12.2 SY Patch 10 (SB 20.229) 6x11 - 7.3 SY Patch 11 (SB 20.271) 6x11 - 7.3 SY Patch 12 (SB 20.214) 6x11 - 7.3 SY Patch 13 (SB 20.329) 10x11 - 12.2 SY Patch 14 (SB 20.341) 8x11 - 9.8 SY Patch 15 (SB 20.364) 8x11 - 9.8 SY Patch 16 (SB 20.387) 6x11 - 7.3 SY Patch 17 (SB 20.411) 6x11 - 7.3 SY Patch 18 (SB 20.435) 6x11 - 7.3 SY
			3/10/26	3/16/26	1	90.30	SQYD	SB MO-273					Patches 19 - LM 20.563 - 8x11 - 9.8 SY 20 - LM 20.600 - 10x11 - 12.2 SY 21 - LM 20.609 - 10x11 - 12.2 SY 22 - LM 20.627 - 10x11 - 12.2 SY 23 - LM 20.646 - 6x11 - 7.3 SY 25 - LM 20.654 - 12x11 - 14.7 SY 26 - LM 20.820 - 6x11 - 7.3 SY 27 - LM 20.828 - 6x11 - 7.3 SY Redo NB Patch 1 at LM 19.783 - Paid at Original size - 6x11 - 7.3 SY		
0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/5/26	3/16/26	1	680.00	LF	NB lane: Patch 27 (SB 20.828) Patch 26 (SB 20.820) Patch 24 (SB 20.654) Patch 23 (SB 20.646) Patch 22 (SB 20.627) Patch 21 (SB 20.609) Patch 20 (SB 20.600) Patch 19 (SB 20.563) Patch 18 (SB 20.435) Patch 17 (SB 20.411) Patch 16 (SB 20.387) Patch 15 (SB 20.364) Patch 14 (SB 20.341) Patch 13 (SB 20.329) Patch 12 (SB 20.314) Patch 11 (SB 20.271)					NB lane: Patch 27 (SB 20.828) 6x11 - 34 LF of Sawcuts Patch 26 (SB 20.820) 6x11 - 34 LF of Sawcuts Patch 24 (SB 20.654) 8x11 - 49 LF of Sawcuts Patch 23 (SB 20.646) 6x11 - 34 LF of Sawcuts Patch 22 (SB 20.627) 10x11 - 53 LF of Sawcuts Patch 21 (SB 20.609) 10x11 - 53 LF of Sawcuts Patch 20 (SB 20.600) 10x11 - 53 LF of Sawcuts Patch 19 (SB 20.563) 8x11 - 49 LF of Sawcuts Patch 18 (SB 20.435) 6x11 - 34 LF of Sawcuts Patch 17 (SB 20.411) 6x11 - 34 LF of Sawcuts Patch 16 (SB 20.387) 6x11 - 34 LF of Sawcuts Patch 15 (SB 20.364) 8x11 - 49 LF of Sawcuts Patch 14 (SB 20.341) 8x11 - 49 LF of Sawcuts Patch 13 (SB 20.329) 10x11 - 53 LF of Sawcuts Patch 12 (SB 20.314) 6x11 - 34 LF of Sawcuts Patch 11 (SB 20.271) 6x11 - 34 LF of Sawcuts		
			3/9/26	3/16/26	1	595.00	LF	SB Patches 1-5 and 7-18							SB lane: Patch 1 (SB 19.783) 6x11 - 28 LF of Sawcuts (without adjacent cut) Patch 2 (SB 19.814) 8x11 - 41 LF of Sawcuts (without adjacent cut) Patch 3 (SB 19.856) 9x11 - 42 LF of Sawcuts (without adjacent cut) Patch 4 (SB 19.922) 6x11 - 28 LF of Sawcuts (without adjacent cut) Patch 5 (SB 19.957) 6x11 - 28 LF of Sawcuts (without adjacent cut) Patch 7 (SB 20.065) 8x11 - 49 LF of Sawcuts Patch 8 (SB 20.084) 10x11 - 43 LF of Sawcuts (without adjacent cut) Patch 9 (SB 20.154) 10x11 - 43 LF of Sawcuts (without adjacent cut) Patch 10 (SB 20.229) 6x11 - 28 LF of Sawcuts (without adjacent cut) Patch 11 (SB 20.271) 6x11 - 28 LF of Sawcuts (without adjacent cut) Patch 12 (SB 20.214) 6x11 - 28 LF of Sawcuts (without adjacent cut) Patch 13 (SB 20.329) 10x11 - 43 LF of Sawcuts (without adjacent cut) Patch 14 (SB 20.341) 8x11 - 41 LF of Sawcuts (without adjacent cut) Patch 15 (SB 20.364) 8x11 - 41 LF of Sawcuts (without adjacent cut) Patch 16 (SB 20.387) 6x11 - 28 LF of Sawcuts (without adjacent cut) Patch 17 (SB 20.411) 6x11 - 28 LF of Sawcuts (without adjacent cut) Patch 18 (SB 20.435) 6x11 - 28 LF of Sawcuts (without adjacent cut)
			3/10/26	3/16/26	1	333.00	LF	SB MO-273					Patches 19 - LM 20.563 - 8x11 - 41 LF of Sawcuts (without adjacent cut) 20 - LM 20.600 - 10x11 - 43 LF of Sawcuts (without adjacent cut) 21 - LM 20.609 - 10x11 - 43 LF of Sawcuts (without adjacent cut) 22 - LM 20.627 - 10x11 - 43 LF of Sawcuts (without adjacent cut) 23 - LM 20.646 - 6x11 - 28 LF of Sawcuts (without adjacent cut) 25 - LM 20.654 - 12x11 - 45 LF of Sawcuts (without adjacent cut) 26 - LM 20.820 - 6x11 - 28 LF of Sawcuts (without adjacent cut)		



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

Report Generated on March 19, 2026

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

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	
0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR											27 - LM 20.828 - 6x11 - 28 LF of Sawcuts (without adjacent cut) Redo NB Patch 1 at LM 19.783 - Paid at Original size - 6x11 - 34 LF of Sawcuts	
0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/5/26	3/16/26	1	295.00	EA	NB lane: Patch 27 (SB 20.828) Patch 26 (SB 20.820) Patch 24 (SB 20.654) Patch 23 (SB 20.646) Patch 22 (SB 20.627) Patch 21 (SB 20.609) Patch 20 (SB 20.600) Patch 19 (SB 20.563) Patch 18 (SB 20.435) Patch 17 (SB 20.411) Patch 16 (SB 20.387) Patch 15 (SB 20.364) Patch 14 (SB 20.341) Patch 13 (SB 20.329) Patch 12 (SB 20.314) Patch 11 (SB 20.271)					Patch 27 (SB 20.828) 6x11 - 7 Dowels Patch 26 (SB 20.820) 6x11 - 10 Dowels Patch 24 (SB 20.654) 8x11 - 19 Dowels Patch 23 (SB 20.646) 6x11 - 20 Dowels Patch 22 (SB 20.627) 10x11 - 20 Dowels Patch 21 (SB 20.609) 10x11 - 20 Dowels Patch 20 (SB 20.600) 10x11 - 20 Dowels Patch 19 (SB 20.563) 8x11 - 20 Dowels Patch 18 (SB 20.435) 6x11 - 20 Dowels Patch 17 (SB 20.411) 6x11 - 19 Dowels Patch 16 (SB 20.387) 6x11 - 20 Dowels Patch 15 (SB 20.364) 8x11 - 20 Dowels Patch 14 (SB 20.341) 8x11 - 20 Dowels Patch 13 (SB 20.329) 10x11 - 20 Dowels Patch 12 (SB 20.314) 6x11 - 20 Dowels Patch 11 (SB 20.271) 6x11 - 20 Dowels	
			3/6/26	3/16/26	1	158.00	EA	NB Lane: Patch 10 (SB 20.229) Patch 9 (SB 20.154) Patch 8 (SB 20.084) Patch 6 (SB 20.065) Patch 5 (SB 19.957) Patch 4 (SB 19.922) Patch 3 (SB 19.856) Patch 2 (SB 19.814)					NB lane: Patch 10 (SB 20.229) 6x11 - 20 Dowels Patch 9 (SB 20.154) 10x11 - 20 Dowels Patch 8 (SB 20.084) 10x11 - 20 Dowels Patch 6 (SB 20.065) 6x11 - 19 Dowels Patch 5 (SB 19.957) 6x11 - 20 Dowels Patch 4 (SB 19.922) 6x11 - 20 Dowels Patch 3 (SB 19.856) 9x11 - 19 Dowels Patch 2 (SB 19.814) 8x11 - 20 Dowels	
			3/9/26	3/16/26	1	330.00	EA	SB Patches 1-5 and 7-18, all had 20 EA except Patch 1 (10 EA) due to one side of patch being entirely asphalt						SB lane: Patch 1 (SB 19.783) 8x11 - 10 Dowels Patch 2 (SB 19.814) 6x11 - 20 Dowels Patch 3 (SB 19.856) 8x11 - 20 Dowels Patch 4 (SB 19.922) 6x11 - 20 Dowels Patch 5 (SB 19.957) 6x11 - 20 Dowels Patch 7 (SB 20.065) 8x11 - 20 Dowels Patch 8 (SB 20.084) 10x11 - 20 Dowels Patch 9 (SB 20.154) 10x11 - 20 Dowels Patch 10 (SB 20.229) 6x11 - 20 Dowels Patch 11 (SB 20.271) 6x11 - 20 Dowels Patch 12 (SB 20.214) 6x11 - 20 Dowels Patch 13 (SB 20.329) 10x11 - 20 Dowels Patch 14 (SB 20.341) 8x11 - 20 Dowels Patch 15 (SB 20.364) 8x11 - 20 Dowels Patch 16 (SB 20.387) 6x11 - 20 Dowels Patch 17 (SB 20.411) 6x11 - 20 Dowels Patch 18 (SB 20.435) 6x11 - 20 Dowels
			3/10/26	3/16/26	1	160.00	EA	SB MO-273						
0190	6161005	CONSTRUCTION SIGNS	3/4/26	3/16/26	1	128.00	SQFT	lane drop of NB lane from approx. SB log mile 20.99 to 20.49					Flagging operation advanced warning signs for full depth pavement repairs	
			3/9/26	3/16/26	1	128.00	SQFT	flagging saw cutting at approx. SB log mile 21.625					In preparation of the road reconstruction	
0200	6161025	CHANNELIZER (TRIM-LINE)	3/4/26	3/16/26	1	80.00	EA	approx. SB log mile 20.99 to 20.00					single lane closure	

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



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 251114-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0041	0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	Mar 16, 2026	SYSTEM	(\$173,762.67)			
					3	Mar 16, 2026	SYSTEM	\$173,762.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					- Total				\$0.00		
					Material - Total				\$0.00		
				Overrun	Overrun		3	Mar 16, 2026	SYSTEM	(\$135,286.12)	
					Overrun - Total				(\$135,286.12)		
					Overrun - Total				(\$135,286.12)		
					0140 - Total				(\$135,286.12)		
			0170	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	3	Mar 16, 2026	SYSTEM	(\$2,395.40)	
		Overrun - Total				(\$2,395.40)					
			0170 - Total				(\$2,395.40)				
	0180	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		3	Mar 16, 2026	SYSTEM	(\$5,045.05)			
					3	Mar 16, 2026	SYSTEM	\$5,045.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					- Total				\$0.00		
				Material - Total				\$0.00			
			Overrun	Overrun		3	Mar 16, 2026	SYSTEM	(\$4,403.05)		
				Overrun - Total				(\$4,403.05)			
				Overrun - Total				(\$4,403.05)			
		0180 - Total				(\$4,403.05)					
0220	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Mar 2, 2026	SYSTEM	(\$12,600.00)				
				2	Mar 2, 2026	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				- Total				\$0.00			
				Material - Total				\$0.00			
			Overrun	Overrun		2	Mar 2, 2026	SYSTEM	(\$2,100.00)		
				Overrun - Total				(\$2,100.00)			
		Overrun - Total				(\$2,100.00)					
		0220 - Total				(\$2,100.00)					
JKU0041 - Total								(\$144,184.57)			
Overall - Total								(\$144,184.57)			



Contract Adjustments for Contract - 251114-C04

There are no contract adjustments to display for this contract.