



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

Report Generated on March 19, 2026

Pay Estimate Created Date: March 15, 2026

Progress Estimate Number 2	Contract ID 251017-C06	Prime Contractor Ideker, Inc.	Pay Period Start December 16, 2025	Pay Period End March 15, 2026	Original Contract Amount \$3,083,746.93	Net Change Order Amount \$0.00	Current Contract Amount \$3,083,746.93
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Approval Date	By User
March 15, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by brakep1
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		5.22%

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	November 6, 2025	November 6, 2025					
Letting Date	October 17, 2025	October 17, 2025	JSP 2.1 - 145 Calendar Days	August 2, 2026	August 2, 2026	137	
Notice to Proceed Date	December 8, 2025	December 8, 2025					
Work Began Date	March 11, 2026	March 11, 2026	JSP N - Completion of resurfacing work between Buck O'Neil and Bridges A1605/A1604	June 8, 2026	June 8, 2026	82	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
251017-C06			
Total Posted Items Pay	\$102,729.50	\$58,143.78	\$160,873.28
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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:	\$102,729.50	\$58,143.78	\$160,873.28

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0064	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.000	21.300	\$191.70
	0120	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$144.500	21.300	\$3,077.85
	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$291.000	286	\$83,226.00
	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.450	1,322	\$1,916.90
	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.550	631	\$2,871.05
	0260	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	64	\$416.00
	0270	6161025	CHANNELIZER (TRIM-LINE)	EA	\$17.000	240	\$4,080.00
	0300	6161040	FLASHING ARROW PANEL	EA	\$1,450.000	1	\$1,450.00
	0310	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$2,750.000	2	\$5,500.00

Project JKU0064 - Total	\$102,729.50
Overall - Total	\$102,729.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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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
JKU0064	0120	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-21.30000	\$144.50	(\$3,077.85)
	0120	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brakep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	21.30000	\$144.50	\$3,077.85
	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-286	\$291.00	(\$83,226.00)
	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 brakep1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	286	\$291.00	\$83,226.00
	0180	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-631	\$4.55	(\$2,871.05)
	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 (0003) due to user brakep1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	631	\$4.55	\$2,871.05
	0300	FLASHING ARROW PANEL	Material			-1	\$1,450.00	(\$1,450.00)
	0300	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brakep1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$1,450.00	\$1,450.00
	0310	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	\$2,750.00	(\$5,500.00)
	0310	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brakep1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	2	\$2,750.00	\$5,500.00
Total								\$0.00



**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
JKU0064	FAF-169-1 (121)	Coldmill and resurface	169	CLAY	from I-29 to the Buck O'Neil Bridge

Totals by Job Numbers

JKU0064	This Estimate	Previous	To Date
Posted Item Pay	\$102,729.50	\$58,143.78	\$160,873.28
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$102,729.50	\$58,143.78	\$160,873.28
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 JKU0064, Item 5021108, Project Item Line Number 0120, Material Set 502110896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Pending PAL item reporting.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0064, Item 5021108, Project Item Line Number 0120, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Pending PAL item reporting.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0064, Item 5021108, Project Item Line Number 0120, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Pending PAL item reporting.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0064, Item 5021108, Project Item Line Number 0120, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Pending PAL item reporting.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0064, Item 5021108, Project Item Line Number 0120, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Pending PAL item reporting.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0064, Item 6131010, Project Item Line Number 0140, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Pending QC testing results upload.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0064, Item 6131010, Project Item Line Number 0140, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Pending QC testing results upload.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0064, Item 6131010, Project Item Line Number 0140, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Pending information submitted by contractor.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0064, Item 6131015, Project Item Line Number 0180, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Pending materials cert submitted by contractor.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0064, 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.	Pending PAL item reporting.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0064, Item 6161040, Project Item Line Number 0300, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending materials confirming facility source in system.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0064, Item 6161098A, Project Item Line Number 0310, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending materials confirming facility source in system.	brakep1	Overridden



**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)
251017-C06	JKU0064	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$47,210.00	\$0.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	0.50	0.00	0.50	STA	0.00	\$7,819.70	\$0.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	0.00	\$700.00	\$0.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	43.00	0.00	43.00	SQYD	21.30	\$9.00	\$191.70
		0001	0060	4010150	TYPE A2 SHOULDER	28.40	0.00	28.40	SQYD	0.00	\$358.05	\$0.00
		0001	0070	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1,808.00	0.00	1,808.00	TONS	0.00	\$76.76	\$0.00
		0001	0085	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	7,683.30	0.00	7,683.30	TONS	0.00	\$84.37	\$0.00
		0001	0090	4071005	TACK COAT	11,585.00	0.00	11,585.00	GAL	0.00	\$2.83	\$0.00
		0001	0100	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	80,748.00	0.00	80,748.00	SQYD	0.00	\$6.20	\$0.00
		0001	0110	4134000	BITUMINOUS FOG SEAL	497.00	0.00	497.00	GAL	0.00	\$12.37	\$0.00
		0001	0120	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	42.60	0.00	42.60	SQYD	21.30	\$144.50	\$3,077.85
		0001	0130	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	10.00	0.00	10.00	LF	0.00	\$60.75	\$0.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	578.70	0.00	578.70	SQYD	286.00	\$291.00	\$83,226.00
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	57.00	0.00	57.00	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	57.00	0.00	57.00	SQYD	0.00	\$1.00	\$0.00
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,026.00	0.00	2,026.00	LF	1,322.00	\$1.45	\$1,916.90
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,254.00	0.00	1,254.00	EA	631.00	\$4.55	\$2,871.05
		0001	0190	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	4.00	0.00	4.00	EA	0.00	\$9.30	\$0.00
		0001	0200	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	12.00	0.00	12.00	EA	0.00	\$9.30	\$0.00
		0001	0210	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	26.00	0.00	26.00	EA	0.00	\$3.75	\$0.00
		0001	0220	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	19.20	0.00	19.20	CUYD	0.00	\$250.40	\$0.00
		0001	0230	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	173.20	0.00	173.20	SQYD	0.00	\$312.05	\$0.00
		0001	0240	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	84.30	0.00	84.30	TONS	0.00	\$609.87	\$0.00
		0001	0250	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	299.90	0.00	299.90	SQYD	0.00	\$186.74	\$0.00
		0001	0260	6161005	CONSTRUCTION SIGNS	1,012.00	0.00	1,012.00	SQFT	64.00	\$6.50	\$416.00
		0001	0270	6161025	CHANNELIZER (TRIM-LINE)	240.00	0.00	240.00	EA	240.00	\$17.00	\$4,080.00
		0001	0280	6161030	TYPE 3 MOVEABLE BARRICADE	9.00	0.00	9.00	EA	0.00	\$135.00	\$0.00
		0001	0290	6161033	DIRECTION INDICATOR BARRICADE	34.00	0.00	34.00	EA	0.00	\$75.00	\$0.00
		0001	0300	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	1.00	\$1,450.00	\$1,450.00
		0001	0310	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	2.00	\$2,750.00	\$5,500.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$232,575.12	\$58,143.78
		0001	0330	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	640.00	0.00	640.00	LF	0.00	\$5.70	\$0.00
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	345.00	0.00	345.00	LF	0.00	\$20.00	\$0.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$299.00	\$0.00
		0001	0360	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$455.00	\$0.00
		0001	0370	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	72,364.00	0.00	72,364.00	LF	0.00	\$0.27	\$0.00
		0001	0380	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	58,675.00	0.00	58,675.00	LF	0.00	\$0.27	\$0.00
		0001	0390	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	7,578.00	0.00	7,578.00	LF	0.00	\$0.52	\$0.00
		0001	0400	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	197,715.00	0.00	197,715.00	SQYD	0.00	\$1.78	\$0.00
		0001	0420	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	28.00	0.00	28.00	SQYD	0.00	\$247.25	\$0.00
		0001	0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,762.00	0.00	2,762.00	SQYD	0.00	\$8.35	\$0.00
		0001	0440	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	249.00	0.00	249.00	STA	0.00	\$25.00	\$0.00
		0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0010	0460	6061060	MGS GUARDRAIL	11,238.00	0.00	11,238.00	LF	0.00	\$22.50	\$0.00
		0010	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,888.00	0.00	2,888.00	LF	0.00	\$25.50	\$0.00



**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)
251017-C06	JKU0064	0010	0480	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	400.00	0.00	400.00	LF	0.00	\$32.50	\$0.00
		0010	0490	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	200.00	0.00	200.00	LF	0.00	\$52.75	\$0.00
		0010	0500	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	9.00	0.00	9.00	EA	0.00	\$3,532.00	\$0.00
		0010	0510	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	26.00	0.00	26.00	EA	0.00	\$3,445.00	\$0.00
		0010	0520	6061080	MGS END ANCHOR	21.00	0.00	21.00	EA	0.00	\$1,045.00	\$0.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	25.00	0.00	25.00	EA	0.00	\$2,647.00	\$0.00
		0010	0540	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$29,972.00	\$0.00
		Project JKU0064 - Total Value Posted to Date as of Report Generated Date										
251017-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$160,873.28



**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: JKU0064

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
0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3/13/26	3/14/26	1	21.30	SQYD	KCMO 123.587 SB 169	123.587				Base for Concrete Pad for Crashworthy End Terminal
0120	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	3/13/26	3/14/26	1	21.30	SQYD	KCMO 123.587 SB 169	123.587				concrete pad for CET
0140	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/12/26	3/14/26	1	126.67	SQYD	KCMO 169	121.684/1.770		122.008/1.812		NB 1.770 to 1.812 SB 121.684 to 122.008 Measurements are stored in an excel spreadsheet, will be posted to EProjects.
			3/13/26	3/14/26	1	159.33	SQYD	KCMO	1.802/122.057		1.889/124.265		NB 1.802 to 1.889 SB 122.057 to 124.265 Measurements are stored in an excel spreadsheet, will be posted to EProjects.
0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/12/26	3/14/26	1	572.00	LF	KCMO 169	121.684/1.770		122.008/1.812		NB 1.770 to 1.812 SB 121.684 to 122.008 Measurements are stored in an excel spreadsheet, will be posted to EProjects.
			3/13/26	3/14/26	1	750.00	LF	KCMO 169	1.802/122.057		1.889/124.265		NB 1.802 to 1.889 SB 122.057 to 124.265 Measurements are stored in an excel spreadsheet, will be posted to EProjects.
0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/12/26	3/14/26	1	290.00	EA	KCMO 169	121.684/1.770		122.008/1.812		NB 1.770 to 1.812 SB 121.684 to 122.008 Measurements are stored in an excel spreadsheet, will be posted to EProjects.
			3/13/26	3/14/26	1	341.00	EA	KCMO 169	1.802/122.057		1.889/124.265		NB 1.802 to 1.889 SB 122.057 to 124.265 Measurements are stored in an excel spreadsheet, will be posted to EProjects.
0260	6161005	CONSTRUCTION SIGNS	3/11/26	3/14/26	1	64.00	SQFT	KCMO SB 169					Road Work Ahead- 2- 120.264 Merge Lane- 1- 121.140 Right Lane Closed Ahead- 1- 121.140
0270	6161025	CHANNELIZER (TRIM-LINE)	3/11/26	3/14/26	1	240.00	EA	KCMO 169	121.140		Richards Rd		240 Trimeline used from 121.140 to Richards Rd
0300	6161040	FLASHING ARROW PANEL	3/11/26	3/14/26	1	1.00	EA	KCMO 169	121.237				Arrow Board- 121.237
0310	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3/11/26	3/14/26	1	2.00	EA	KCMO SB 169 and SB 9					1 CMS on Southbound 169 North of I-29 on ramp 1 CMS on Southbound 9 West of ramp to SB 169

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JKU0064	0260	March 11, 2026	64	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		120.264	SB 169	2.00	16.00			32.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		121.140	SB 169	1.00	16.00			16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		121.140	SB 169	1.00	16.00	Right Lane Closed		16.00
0260 - Total												64



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 251017-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0064	0120	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		2	Mar 15, 2026	SYSTEM	(\$3,077.85)			
					2	Mar 15, 2026	SYSTEM	\$3,077.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brakep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
									- Total	\$0.00	
									Material - Total	\$0.00	
									0120 - Total	\$0.00	
	0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Mar 15, 2026	SYSTEM	(\$83,226.00)			
					2	Mar 15, 2026	SYSTEM	\$83,226.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brakep1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
									- Total	\$0.00	
									Material - Total	\$0.00	
									0140 - Total	\$0.00	
	0180	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Mar 15, 2026	SYSTEM	(\$2,871.05)			
					2	Mar 15, 2026	SYSTEM	\$2,871.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brakep1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
									- Total	\$0.00	
									Material - Total	\$0.00	
									0180 - Total	\$0.00	
0300	FLASHING ARROW PANEL	Material		2	Mar 15, 2026	SYSTEM	(\$1,450.00)				
				2	Mar 15, 2026	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brakep1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
								- Total	\$0.00		
								Material - Total	\$0.00		
								0300 - Total	\$0.00		
0310	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Mar 15, 2026	SYSTEM	(\$5,500.00)				
				2	Mar 15, 2026	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brakep1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
								- Total	\$0.00		
								Material - Total	\$0.00		
								0310 - Total	\$0.00		
JKU0064 - Total								\$0.00			
Overall - Total								\$0.00			



Contract Adjustments for Contract - 251017-C06

There are no contract adjustments to display for this contract.