



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 2, 2026

Progress Estimate Number 3	Contract ID 251017-C06	Prime Contractor Ideker, Inc.	Pay Period Start March 16, 2026	Pay Period End April 1, 2026	Original Contract Amount \$3,083,746.93	Net Change Order Amount \$184,004.11	Current Contract Amount \$3,267,751.04
--------------------------------------	----------------------------------	---	---	--	---	--	--

Approval Date	By User
April 2, 2026	glassd2
April 2, 2026	wilson2
April 6, 2026	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		39.50%

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					
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	63	
			JSP 2.1 - 145 Calendar Days	August 2, 2026	August 2, 2026	118	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
251017-C06			
Total Posted Items Pay	\$1,129,956.87	\$160,873.28	\$1,290,830.15
Gross Item Adjustments	(\$8,024.75)	\$0.00	(\$8,024.75)
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:	\$1,121,932.12	\$160,873.28	\$1,282,805.40

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0064	0040	2153000	SHAPING SLOPES, CLASS III	100F	\$700.000	2.250	\$1,575.00
	0085	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$84.370	562.840	\$47,486.81
	0090	4071005	TACK COAT	GAL	\$2.830	1,086	\$3,073.38
	0100	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	SQYD	\$6.200	52,442.791	\$325,145.30
	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	182.670	\$53,156.97
	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.450	831	\$1,204.95
	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.550	320	\$1,456.00
	0240	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$609.870	88.860	\$54,193.05
	0250	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$186.740	302.390	\$56,468.31
	0320	6181000	MOBILIZATION	LS	\$232,575.120	0.500	\$116,287.56
	0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.780	61,300.693	\$109,115.23
	0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$8.350	339.580	\$2,835.49
	0460	6061060	MGS GUARDRAIL	LF	\$22.500	1,248.500	\$28,091.25
	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$25.500	962.500	\$24,543.75
0500	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$3,532.000	2	\$7,064.00	



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 2, 2026

Progress Estimate Number 3	Contract ID 251017-C06	Prime Contractor Ideker, Inc.	Pay Period Start March 16, 2026	Pay Period End April 1, 2026	Original Contract Amount \$3,083,746.93	Net Change Order Amount \$184,004.11	Current Contract Amount \$3,267,751.04
--------------------------------------	----------------------------------	---	---	--	---	--	--

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0064	0510	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,445.000	6	\$20,670.00
	0520	6061080	MGS END ANCHOR	EA	\$1,045.000	7	\$7,315.00
	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,647.000	3	\$7,941.00
	0540	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	EA	\$29,972.000	2	\$59,944.00
	5001	2022010	REMOVAL OF IMPROVEMENTS	LS	\$45,241.600	0.150	\$6,786.24
	5002	1046002	VALUE ENGINEERING	EA	\$1.000	7,276.230	\$7,276.23
	5003	1099901	MISC.TEMPORARY CROSSOVERS	LS	\$205,832.780	0.900	\$185,249.50

Project JKU0064 - Total							\$1,129,956.87
Overall - Total							\$1,129,956.87

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
JKU0064	0085	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Documentation on file in eProjects			(\$749.98)
	0090	TACK COAT	Material			-1,086	\$2.83	(\$3,073.38)
	0090	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user glassd2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,086	\$2.83	\$3,073.38
	0100	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material			-52,442.79100	\$6.20	(\$325,145.30)
	0100	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user glassd2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	52,442.79100	\$6.20	\$325,145.30
	0100	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Other Item Adjustment	Asphalt Cement Price Adjustment	Documentation on file in eProjects			(\$3,726.22)
	0120	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-42.60000	\$144.50	(\$6,155.70)
	0120	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user glassd2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	42.60000	\$144.50	\$6,155.70
	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-468.67000	\$291.00	(\$136,382.97)
	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user glassd2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	468.67000	\$291.00	\$136,382.97
	0170	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-127	\$1.45	(\$184.15)
	0180	DOWEL BAR (DRILLING, FURNISHING AND	Material			-951	\$4.55	(\$4,327.05)



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 2, 2026

Progress Estimate Number 3	Contract ID 251017-C06	Prime Contractor Ideker, Inc.	Pay Period Start March 16, 2026	Pay Period End April 1, 2026	Original Contract Amount \$3,083,746.93	Net Change Order Amount \$184,004.11	Current Contract Amount \$3,267,751.04
--------------------------------------	----------------------------------	---	---	--	---	--	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0064		INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR						
	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 (0006) due to user glassd2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	951	\$4.55	\$4,327.05
	0240	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	Documentation on file in eProjects			(\$118.41)
	0240	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-4.56000	\$609.87	(\$2,781.01)
	0250	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-2.49000	\$186.74	(\$464.98)
	0460	MGS GUARDRAIL	Material			-1,248.50000	\$22.50	(\$28,091.25)
	0460	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user glassd2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1,248.50000	\$22.50	\$28,091.25
	0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-962.50000	\$25.50	(\$24,543.75)
	0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user glassd2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	962.50000	\$25.50	\$24,543.75
Total								(\$8,024.75)



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

Report Generated on April 7, 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	\$1,129,956.87	\$160,873.28	\$1,290,830.15					
Gross Item Adjustments	(\$8,024.75)	\$0.00	(\$8,024.75)						
Gross Item Pay	\$1,121,932.12	\$160,873.28	\$1,282,805.40						
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 April 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0064, Item 4071005, Project Item Line Number 0090, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting tack cert	glassd2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0064, Item 4133200, Project Item Line Number 0100, Material Set 413320096, Material 0413UBWSACTC - Ultrathin Bonded Asph Wear Surf Type C, Acceptance Action Generic AspUBAWS is insufficient.	Awaiting QC results entry	glassd2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0064, Item 4133200, Project Item Line Number 0100, Material Set 413320096, Material 1015EA..PEM1 - PEM-1 Anionic Polymer Mod Emulsion Membr, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting QC results entry	glassd2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0064, Item 4133200, Project Item Line Number 0100, Material Set 413320096, Material 1015EA..CPEM1 - Cationic Polymer Mod Emulsion CPEM-1, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting QC results entry	glassd2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0064, Item 5021108, Project Item Line Number 0120, Material Set 502110896, Material 1057JMDEAC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Materials to process QPAL	glassd2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0064, Item 5021108, Project Item Line Number 0120, Material Set 502110896, Material 1057JMDEAC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Materials to process QPAL	glassd2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0064, Item 5021108, Project Item Line Number 0120, Material Set 502110896, Material 1057JMDEAC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Materials to process QPAL	glassd2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0064, Item 6061060, Project Item Line Number 0460, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with Materials to remedy	glassd2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0064, Item 6061061, Project Item Line Number 0470, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with Materials to remedy	glassd2	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.	Working with Materials to remove	glassd2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0064, Item 6131015, Project Item Line Number 0180, Material Set 613101596, Material 1057JMDEAC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting dowel bar PAL entry	glassd2	Overridden
Estimate Exception Type: Item Overrun: Contract 251017-C06, Contract Project JKU0064, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6131014, Minor Item.	Provided for in upcoming CO	glassd2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-C06, Contract Project JKU0064, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6133020, Minor Item.	Provided for in upcoming CO	glassd2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-C06, Contract Project JKU0064, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6133021, Minor Item.	Provided for in upcoming CO	glassd2	Acknowledged



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

Report Generated on April 7, 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	-1.00	0.00	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	-1.50	18.50	100F	2.25	\$700.00	\$1,575.00
		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	562.84	\$84.37	\$47,486.81
		0001	0090	4071005	TACK COAT	11,585.00	0.00	11,585.00	GAL	1,086.00	\$2.83	\$3,073.38
		0001	0100	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	80,748.00	0.00	80,748.00	SQYD	52,442.79	\$6.20	\$325,145.30
		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	42.60	\$144.50	\$6,155.70
		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	468.67	\$291.00	\$136,382.97
		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	2,153.00	\$1.45	\$3,121.85
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,254.00	0.00	1,254.00	EA	951.00	\$4.55	\$4,327.05
		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	88.86	\$609.87	\$54,193.05
		0001	0250	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	299.90	0.00	299.90	SQYD	302.39	\$186.74	\$56,468.31
		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	0.75	\$232,575.12	\$174,431.34
		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	61,300.69	\$1.78	\$109,115.23
		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	339.58	\$8.35	\$2,835.49
		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	-525.00	10,713.00	LF	1,248.50	\$22.50	\$28,091.25
		0010	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,888.00	0.00	2,888.00	LF	962.50	\$25.50	\$24,543.75



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

Report Generated on April 7, 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	2.00	\$3,532.00	\$7,064.00
		0010	0510	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	26.00	-2.00	24.00	EA	6.00	\$3,445.00	\$20,670.00
		0010	0520	6061080	MGS END ANCHOR	21.00	-2.00	19.00	EA	7.00	\$1,045.00	\$7,315.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	25.00	-2.00	23.00	EA	3.00	\$2,647.00	\$7,941.00
		0010	0540	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$29,972.00	\$59,944.00
		0001	5001	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.15	\$45,241.60	\$6,786.24
		0001	5002	1046002	VALUE ENGINEERING	0.00	7,276.23	7,276.23	EA	7,276.23	\$1.00	\$7,276.23
		0001	5003	1099901	MISC.TEMPORARY CROSSOVERS	0.00	1.00	1.00	LS	0.90	\$205,832.78	\$185,249.50
Project JKU0064 - Total Value Posted to Date as of Report Generated Date											\$1,290,830.16	
251017-C06 Overall - Total Value Posted to Date as of Report Generated Date											\$1,290,830.16	



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

Report Generated on April 7, 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	
0040	2153000	SHAPING SLOPES, CLASS III	3/26/26	4/1/26	1	1.50	100F	NB 169	5.062		5.300		(Cantilever Sign Truss Area- 0.75 Sign Truss' @ Off ramp- 0.75	
			3/30/26	4/1/26	1	0.75	100F	Run #41 NB 6.025-6.077	6.025NB		6.077NB			
0085	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	3/31/26	4/1/26	1	562.84	TONS	NB 169 Lane 1	4.642		5.436			
0090	4071005	TACK COAT	3/31/26	4/1/26	1	1,086.00	GAL	NB 169 Lane 1	4.642		5.436			
0100	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	3/24/26	3/31/26	1	1,988.90	SOYD	Harlem - 169NB Ramp to 1.986 169NB 2.030 to 2.103 outside shoulder (+some lane 2 -- 12ft wide total)			2.103			79.871 - 11 waste = 78.871 1400gal undiluted tack @ 165deg used between UBAWS, partials, crossover bit base, and crossover BP.
			3/25/26	3/31/26	1	7,368.51	SOYD	169NB 2.103-2.335 outside shoulder (+some lane 2 -- 12ft wide total) 169NB 3.314-3.401 outside shoulder (+some lane 2 -- 12ft wide total) 169SB to Richards decel lane and ramp Richards to 169NB ramp and accel lane						
			3/26/26	4/1/26	1	9,056.44	SOYD	Richards to NB/SB 169 shared ramp area Richards to SB169 ramp and accel lane SB169/Richards on and off ramps + accel and decel lanes NB169 Lane 2 1.764-2.213						
			3/30/26	4/1/26	1	19,635.70	SOYD	2.215-3.474 NB169 Lane 2 122.482-122.641 SB169 Lane 1 123.348-124.232 SB169 Lane 1						
			3/31/26	4/1/26	1	14,393.24	SOYD	124.232-124.989 SB169 Lane 1 1.764-2.915 NB169 Lane 1						
0120	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	4/1/26	4/1/26	1	21.30	SOYD	US 169 Hwy					concrete pad for CET. Log 4.702	
0140	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/18/26	3/30/26	1	152.00	SOYD	North KCMO 169	4.708/121.937		5.096/123.911		Support Documentation Uploaded to Eprojects. (Full Depth Pavement Repair Log)	
			3/23/26	4/1/26	1	30.67	SOYD	North KCMO 169	121.081		121.105		Support Documentation Uploaded to Eprojects. (Full Depth Pavement Repair Log)	
0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/18/26	3/30/26	1	684.00	LF	North KCMO 169	4.708/121.937		5.096/123.911		Support Documentation Uploaded to Eprojects. (Full Depth Pavement Repair Log)	
			3/23/26	4/1/26	1	147.00	LF	North KCMO	121.081		121.105		Support Documentation Uploaded to Eprojects. (Full Depth Pavement Repair Log)	
0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/18/26	3/30/26	1	260.00	EA	North KCMO 169	4.708/121.937		5.096/123.911		Support Documentation Uploaded to Eprojects. (Full Depth Pavement Repair Log)	
			3/23/26	4/1/26	1	60.00	EA	North KCMO 169	121.081		121.105		Support Documentation Uploaded to Eprojects. (Full Depth Pavement Repair Log)	
0240	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	3/23/26	4/1/26	1	40.42	TONS	169 Hwy						
			3/24/26	3/31/26	1	23.91	TONS	Lane 2 SB 122.446-124.557 NB 3.181-3.205	122.446		124.557			
			3/26/26	4/1/26	1	24.53	TONS	NB and SB 169					SB (121.628 to 122.177 and 169 to 9 Ramp) NB (4.787 to 5.167 and 0.0083, 0.092, 0.149) - 25.60 SY	
0250	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	3/23/26	4/1/26	1	155.89	SOYD	169 Hwy NB and SB					Measurements recorder in Excell Spreadsheet.	
			3/24/26	3/31/26	1	54.70	SOYD	Lane 2 SB 122.446-124.557 NB 3.181-3.205	122.446		124.557			
			3/26/26	4/1/26	1	91.80	SOYD	NB and SB 169					SB (121.628 to 122.177 and 169 to 9 Ramp)- 66.20 SY NB (4.787 to 5.167 and 0.0083, 0.092, 0.149) - 25.60 SY	
0320	6181000	MOBILIZATION	3/31/26	4/1/26	1	0.50	LS	Project wide				Paying second and third payments for >20% of contract amount earned		
0410	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	3/24/26	3/31/26	1	1,988.90	SOYD	Harlem - 169NB Ramp to 1.986 169NB 2.030 to 2.103 outside shoulder (+some lane 2 -- 12ft wide total)						
			3/25/26	3/31/26	1	7,368.51	SOYD	169NB 2.103-2.335 outside shoulder (+some lane 2 -- 12ft wide total) 169NB 3.314-3.401 outside shoulder (+some lane 2 -- 12ft wide total) 169SB to Richards decel lane and ramp Richards to 169NB ramp and accel lane						
			3/26/26	4/1/26	1	9,056.44	SOYD	Richards to NB/SB 169 shared ramp area Richards to SB169 ramp and accel lane SB169/Richards on and off ramps + accel and decel lanes NB169 Lane 2 1.764-2.213						
			3/30/26	4/1/26	1	19,635.70	SOYD	2.215-3.474 NB169 Lane 2 122.482-122.641 SB169 Lane 1 123.348-124.232 SB169 Lane 1						
			3/31/26	4/1/26	1	6,772.37	SOYD	NB 169 Lane 1	4.642		5.436		Measurements are tracked with Excel Spreadsheet.	
0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3/31/26	4/1/26	1	339.58	SOYD	NB 169 Lane 1	4.642		5.436	Measurements recorder in Excel Spreadsheet.		
0460	6061060	MGS GUARDRAIL	3/16/26	4/1/26	1	100.00	LF	North KCMO 169	123.606		123.622		SB by the Southern Crossover (169 SB to Lou Holland/Richards; NW corner of A4645	
			3/23/26	4/1/26	1	61.00	LF	North KCMO 169	4.703		4.722		NB by the Northern Crossover (169 NB to Rt 9) Guardrail is split from CET (one follows ramp, one follows mainline) 32 LF 29 LF	
			3/26/26	4/1/26	1	237.50	LF	NB 169	5.062		5.300		(Cantilever Sign Truss Area)- 75 Sign Truss' @ off ramp- 162.5	
			3/30/26	4/1/26	1	162.50	LF	Run #41 NB 6.025-6.077	NB6.025		NB6.077			
0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	3/26/26	4/1/26	1	962.50	LF	NB 169	5.598		5.738			
0500	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	3/26/26	4/1/26	1	2.00	EA	NB 169					A1606 to A1605- 2	
0510	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	3/23/26	4/1/26	1	2.00	EA	North KCMO 169	4.703		4.722		NB by the Northern Crossover (169 NB to Rt 9)	
			3/26/26	4/1/26	1	3.00	EA	NB 169					NW Corner A1607- 1 NE Corner A1607- 1 N End A1605- 1	
0520	6061080	MGS END ANCHOR	3/31/26	4/1/26	1	1.00	EA	5.598-5.738 169NB	5.598		5.738			
			3/26/26	4/1/26	1	5.00	EA	NB US 169	4.762		5.300		NW Corner A1607- 1 NE Corner A1607- 1 A1606 to A1605- 1 N End A1605- 1 Cantilever sign truss-1 Sign truss' @ off ramp- 1	
			3/30/26	4/1/26	1	1.00	EA	Run #41 NB 6.025-6.077	NB6.025		NB			
0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3/31/26	4/1/26	1	1.00	EA	5.598-5.738 169NB	5.598		5.738			
			3/26/26	4/1/26	1	2.00	EA	Sign Truss'	5.062		5.300		Protect cantilever sign truss-1 Sign truss @ off ramp-1	
0540	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	3/30/26	4/1/26	1	1.00	EA	Run #41 NB 6.025-6.077	NB6.025		NB6.077			
			3/16/26	4/1/26	1	1.00	EA	North KCMO 169	123.606		123.622		SB by the Southern Crossover (169 SB to Lou Holland/Richards) NW corner of A4645	
5001	2022010	REMOVAL OF IMPROVEMENTS	3/23/26	4/1/26	1	1.00	EA	North KCMO 169	4.703		4.722		NB by the Northern Crossover (169 NB to Re 9)	
			4/1/26	4/1/26	1	0.15	LS	US 169 Hwy					15% of removals, (guardrail).	



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

Report Generated on April 7, 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
5002	1048002	VALUE ENGINEERING	3/31/26	4/1/26	1	7,276.23	EA	Project Wide					Paying 25% share PDVECP
5003	1099901	MISC.	3/31/26	4/1/26	1	0.90	LS	North and South crossovers					Pavement and barrier wall complete. Remaining: guardrail and pavement marking

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



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 251017-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JKU0064	0085	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	3	Apr 2, 2026	glassd2	(\$749.98)	Documentation on file in eProjects						
								ACAD - Total		(\$749.98)					
								Other Item Adjustment - Total		(\$749.98)					
	0085 - Total								(\$749.98)						
	0090	TACK COAT	Material			3	Apr 2, 2026	SYSTEM	(\$3,073.38)						
						3	Apr 2, 2026	SYSTEM	\$3,073.38		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user glassd2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
						- Total			\$0.00						
						Material - Total			\$0.00						
	0090 - Total								\$0.00						
	0100	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material			3	Apr 2, 2026	SYSTEM	(\$325,145.30)						
						3	Apr 2, 2026	SYSTEM	\$325,145.30		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user glassd2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
						- Total			\$0.00						
						Material - Total			\$0.00						
						Other Item Adjustment	ACAD	3	Apr 2, 2026		glassd2			(\$3,726.22)	Documentation on file in eProjects
														ACAD - Total	
Other Item Adjustment - Total								(\$3,726.22)							
0100 - Total								(\$3,726.22)							
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.					
					3	Apr 2, 2026	SYSTEM	(\$6,155.70)							
					3	Apr 2, 2026	SYSTEM	\$6,155.70		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user glassd2 overriding Payment Estimate Exception 5 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.					
					3	Apr 2, 2026	SYSTEM	(\$136,382.97)							
					3	Apr 2, 2026	SYSTEM	\$136,382.97		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user glassd2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					- Total			\$0.00							
Material - Total			\$0.00												
0140 - Total								\$0.00							
0170	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun		3	Apr 2, 2026	SYSTEM	(\$184.15)							
								Overrun - Total		(\$184.15)					
								Overrun - Total		(\$184.15)					
0170 - Total								(\$184.15)							
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					



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 251017-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0064	0180	DOWEL BAR (DRILLING, FURNISHING AND INST	Material						Estimate Exception 9 on the current Payment Estimate.		
					3	Apr 2, 2026	SYSTEM	(\$4,327.05)			
					3	Apr 2, 2026	SYSTEM	\$4,327.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user glassd2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					- Total				\$0.00		
					Material - Total				\$0.00		
					0180 - Total				\$0.00		
	0240	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	3	Apr 2, 2026	glassd2	(\$118.41)	Documentation on file in eProjects		
					ACAD - Total				(\$118.41)		
					Other Item Adjustment - Total				(\$118.41)		
					Overrun	Overrun	3	Apr 2, 2026	SYSTEM	(\$2,781.01)	
					Overrun - Total				(\$2,781.01)		
					Overrun - Total				(\$2,781.01)		
	0240 - Total				(\$2,899.42)						
	0250	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	3	Apr 2, 2026	SYSTEM	(\$464.98)			
					Overrun - Total				(\$464.98)		
					Overrun - Total				(\$464.98)		
	0250 - Total				(\$464.98)						
	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							
0460	MGS GUARDRAIL	Material		3	Apr 2, 2026	SYSTEM	(\$28,091.25)				
				3	Apr 2, 2026	SYSTEM	\$28,091.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user glassd2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				- Total				\$0.00			
Material - Total				\$0.00							
0460 - Total				\$0.00							
0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		3	Apr 2, 2026	SYSTEM	(\$24,543.75)				
				3	Apr 2, 2026	SYSTEM	\$24,543.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user glassd2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				- Total				\$0.00			
Material - Total				\$0.00							
0470 - Total				\$0.00							
JKU0064 - Total								(\$8,024.75)			
Overall - Total								(\$8,024.75)			



Contract Adjustments for Contract - 251017-C06

There are no contract adjustments to display for this contract.