



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

Report Generated on May 6, 2026

**Pay Estimate Created Date: May 3, 2026**

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 251017-C06	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period Start</b> April 16, 2026	<b>Pay Period End</b> May 1, 2026	<b>Original Contract Amount</b> \$3,083,746.93	<b>Net Change Order Amount</b> \$91,577.32	<b>Current Contract Amount</b> \$3,175,324.25
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Approval Date	By User
May 4, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by brakep1
May 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilsor2
May 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		91.84%

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	89	
Notice to Proceed Date	December 8, 2025	December 8, 2025	JSP N - Completion of resurfacing work between Buck O'Neil and Bridges A1605/A1604	June 8, 2026	June 8, 2026	34	
Work Began Date	March 11, 2026	March 11, 2026					

**Contract Total Pay For Estimate No. 5**

	This Estimate	Previous	To Date
251017-C06			
Total Posted Items Pay	\$782,763.36	\$2,133,390.94	\$2,916,154.30
Gross Item Adjustments	(\$92,897.10)	(\$151,223.26)	(\$244,120.36)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$689,866.26</b>	<b>\$1,982,167.68</b>	<b>\$2,672,033.94</b>

**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	9	\$6,300.00
	0070	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$76.760	1,141	\$87,583.16
	0085	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$84.370	4,166.320	\$351,512.42
	0090	4071005	TACK COAT	GAL	\$2.830	5,840	\$16,527.20
	0100	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	SQYD	\$6.200	0.038	\$0.24
	0260	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	70	\$455.00
	0270	6161025	CHANNELIZER (TRIM-LINE)	EA	\$17.000	157	\$2,669.00
	0300	6161040	FLASHING ARROW PANEL	EA	\$1,450.000	1	\$1,450.00
	0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.780	63,790.100	\$113,546.38
	0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$8.350	2,203.340	\$18,397.89
	0460	6061060	MGS GUARDRAIL	LF	\$22.500	3,101	\$69,772.50
	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$25.500	1,244.500	\$31,734.75
	0480	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	LF	\$32.500	106	\$3,445.00
	0490	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	LF	\$52.750	50	\$2,637.50
	0510	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,445.000	8	\$27,560.00
	0520	6061080	MGS END ANCHOR	EA	\$1,045.000	8	\$8,360.00
	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,647.000	12	\$31,764.00
5001	2022010	REMOVAL OF IMPROVEMENTS	LS	\$45,241.600	0.200	\$9,048.32	



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**Pay Estimate Created Date: May 3, 2026**

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 251017-C06	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period Start</b> April 16, 2026	<b>Pay Period End</b> May 1, 2026	<b>Original Contract Amount</b> \$3,083,746.93	<b>Net Change Order Amount</b> \$91,577.32	<b>Current Contract Amount</b> \$3,175,324.25
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
<b>Project JKU0064 - Total</b>							<b>\$782,763.36</b>
<b>Overall - Total</b>							<b>\$782,763.36</b>

**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	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	April 2nd period AC index adjustment			(\$686.03)
	0085	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	April 2nd period AC index adjustment			(\$2,640.41)
	0085	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Overrun			-530.81000	\$84.37	(\$44,784.44)
	0100	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material			-72,501.30000	\$6.20	(\$449,508.06)
	0100	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brakep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	72,501.30000	\$6.20	\$449,508.06
	0270	CHANNELIZER (TRIM-LINE)	Overrun			-157	\$17.00	(\$2,669.00)
	0430	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-1,243.41000	\$8.35	(\$10,382.47)
	0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Overrun			-1,244.50000	\$25.50	(\$31,734.75)
<b>Total</b>								<b>(\$92,897.10)</b>



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

Report Generated on May 6, 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		
	<b>Posted Item Pay</b>	\$782,763.36	\$2,133,390.94	\$2,916,154.30					
<b>Gross Item Adjustments</b>	(\$92,897.10)	(\$151,223.26)	(\$244,120.36)						
<b>Gross Item Pay</b>	<b>\$689,866.26</b>	<b>\$1,982,167.68</b>	<b>\$2,672,033.94</b>						
<b>Incentive</b>	\$0.00	\$0.00	\$0.00						
<b>Disincentive</b>	\$0.00	\$0.00	\$0.00						
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00						
<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00						



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

Report Generated on May 6, 2026

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
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.	Addressing QC results via temp retainage line item adjustment	brakep1	Overridden
Estimate Exception Type: Item Overrun: Contract 251017-C06, Contract Project JKU0064, Project Item Line Number 0085, Contract Line Item Number 0085, Item 4030003, Minor Item.	Pending change order.	brakep1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-C06, Contract Project JKU0064, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6161025, Minor Item.	Pending change order.	brakep1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-C06, Contract Project JKU0064, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6224010, Minor Item.	Pending change order.	brakep1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-C06, Contract Project JKU0064, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6061061, Minor Item.	Pending change order.	brakep1	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.	Pending change order.	brakep1	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.	Pending change order.	brakep1	Acknowledged



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

Report Generated on May 6, 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	18.00	\$700.00	\$12,600.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	43.00	0.00	43.00	SQYD	42.60	\$9.00	\$383.40
		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	1,141.00	\$76.76	\$87,583.16
		0001	0085	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	7,683.30	0.00	7,683.30	TONS	8,214.11	\$84.37	\$693,024.46
		0001	0090	4071005	TACK COAT	11,585.00	0.00	11,585.00	GAL	11,205.00	\$2.83	\$31,710.15
		0001	0100	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	80,748.00	0.00	80,748.00	SQYD	72,501.30	\$6.20	\$449,508.06
		0001	0110	4134000	BITUMINOUS FOG SEAL	497.00	0.00	497.00	GAL	497.00	\$12.37	\$6,147.89
		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	-110.00	468.70	SQYD	468.67	\$291.00	\$136,382.97
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	57.00	-57.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	57.00	-57.00	0.00	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	122.00	2,148.00	LF	2,148.00	\$1.45	\$3,114.60
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,254.00	-303.00	951.00	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	-4.00	0.00	EA	0.00	\$9.30	\$0.00
		0001	0200	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	12.00	-12.00	0.00	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	-26.00	0.00	EA	0.00	\$3.75	\$0.00
		0001	0220	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	19.20	-19.20	0.00	CUYD	0.00	\$250.40	\$0.00
		0001	0230	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	173.20	-173.20	0.00	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	286.00	\$6.50	\$1,859.00
		0001	0270	6161025	CHANNELIZER (TRIM-LINE)	240.00	0.00	240.00	EA	397.00	\$17.00	\$6,749.00
		0001	0280	6161030	TYPE 3 MOVEABLE BARRICADE	9.00	0.00	9.00	EA	9.00	\$135.00	\$1,215.00
		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	2.00	\$1,450.00	\$2,900.00
		0001	0310	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	3.00	\$2,750.00	\$8,250.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$232,575.12	\$232,575.12
		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	185,621.03	\$1.78	\$330,405.44
		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	4,005.41	\$8.35	\$33,445.17
		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	7,404.00	\$22.50	\$166,590.00
		0010	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,888.00	0.00	2,888.00	LF	4,832.00	\$25.50	\$123,216.00



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

Report Generated on May 6, 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	156.00	\$32.50	\$5,070.00
		0010	0490	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	200.00	0.00	200.00	LF	75.00	\$52.75	\$3,956.25
		0010	0500	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	9.00	0.00	9.00	EA	7.00	\$3,532.00	\$24,724.00
		0010	0510	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	26.00	-2.00	24.00	EA	21.00	\$3,445.00	\$72,345.00
		0010	0520	6061080	MGS END ANCHOR	21.00	-2.00	19.00	EA	19.00	\$1,045.00	\$19,855.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	25.00	-2.00	23.00	EA	23.00	\$2,647.00	\$60,881.00
		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	0.62	\$45,241.60	\$28,049.79
		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											\$2,916,154.30	
251017-C06 Overall - Total Value Posted to Date as of Report Generated Date											\$2,916,154.30	



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

Report Generated on May 6, 2026

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.**

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	4/20/26	4/30/26	1	0.75	100F	MJ # 39 NB RAMP FROM BRIARCLIFF TO NB 169							
			4/21/26	4/30/26	1	1.50	100F	MJ # 6 - 169S MEDIAN SIGN TRUSS & MJ # 9 - 169S MEDIAN SIGN TRUSS						MJ # 6 - 0.75 & MJ # 9 - 0.75	
			4/24/26	4/30/26	1	3.00	100F	MJ # 42 - 169S SE CORNER BRIDGE A1602, MJ # 43 - 169S SW CORNER BRIDGE A1602 & MJ # 44 - 169S SE CORNER BRIDGE A1601						MJ # 42 - 1.50, MJ # 43 - 0.75 & MJ # 44 - 0.75	
			4/28/26	5/3/26	1	3.75	100F	US 169							paying for #'s 39,40,43,44,6, and 9.
0070	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	4/27/26	5/2/26	1	530.70	TONS	NB 169							
			4/28/26	5/2/26	1	610.30	TONS	US 169							
0085	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	4/16/26	5/1/26	1	1,059.02	TONS	SB 169 Lane 1						120.497 to 121.935	
			4/18/26	5/1/26	1	993.80	TONS	SB Lane 2 169						120.495 to 121.312 121.362 to 121.945 121.988 to 122.123 122.164 to 122.272	
			4/24/26	5/1/26	1	917.70	TONS	SB 169						I-29 on ramp, Vivion on ramp, and lane 3 to Briarcliff off ramp	
			4/25/26	5/1/26	1	956.70	TONS	US 169							
			4/29/26	5/2/26	1	239.10	TONS	9 to 169 SB on ramp							
0090	4071005	TACK COAT	4/16/26	5/1/26	1	1,129.00	GAL	SB 169 Lane 1						Paying at 60 Deg. F. Net Total- 1164 gallons	
			4/18/26	5/1/26	1	1,175.00	GAL	SB Lane 2 169						Paying at 60 Deg. F. Net 1211 Total gallons	
			4/24/26	5/1/26	1	960.00	GAL	SB 169						I-29 on ramp, Vivion on ramp, and lane 3 to Briarcliff off ramp	
			4/25/26	5/1/26	1	1,131.00	GAL	US 169							
			4/27/26	5/2/26	1	606.00	GAL	NB 169							
			4/28/26	5/2/26	1	599.00	GAL	US 169							
			4/29/26	5/2/26	1	240.00	GAL	9 to 169 SB on ramp							
0100	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	5/1/26	5/1/26	1	0.04	SQYD	Project wide					Rounding to significant digits		
0260	6161005	CONSTRUCTION SIGNS	4/29/26	5/2/26	1	70.00	SQFT	US 169					US 169 70 SQFT		
0270	6161025	CHANNELIZER (TRIM-LINE)	4/29/26	5/2/26	1	157.00	EA	US 169							
0300	6161040	FLASHING ARROW PANEL	4/29/26	5/2/26	1	1.00	EA	US 169							
0410	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/16/26	5/1/26	1	13,167.10	SQYD	SB 169 Lane 1						120.497 to 121.935	
			4/18/26	5/1/26	1	12,846.40	SQYD	SB Lane 2 169						120.495 to 121.312 121.362 to 121.945 121.988 to 122.123 122.164 to 122.272 Measurements stored in Excel Spreadsheet that will be uploaded to EProjects.	
			4/24/26	5/1/26	1	10,501.00	SQYD	SB 169						I-29 on ramp, Vivion on ramp, and lane 3 to Briarcliff off ramp	
			4/25/26	5/1/26	1	13,295.00	SQYD	SB 169							Briarcliff off ramp, Briarcliff on ramp, 9 hwy off ramp
			4/27/26	5/2/26	1	5,582.10	SQYD	NB 169							
			4/28/26	5/2/26	1	6,156.30	SQYD	US 169							
			4/29/26	5/2/26	1	2,242.20	SQYD	9 to 169 SB on ramp							
0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/2/26	5/3/26	1	316.67	SQYD	NB 169 bridges to Vivion Rd							
			4/11/26	5/3/26	1	54.17	SQYD	9 to NB 169 ramp							
			4/16/26	5/1/26	1	272.90	SQYD	SB 169						120.497 - 68.75 121.315 - 68.67 121.357 - 66.67 121.934 - 70.83	
			4/18/26	5/1/26	1	475.00	SQYD	SB Lane 2 169.							
			4/24/26	5/1/26	1	295.00	SQYD	SB 169						I-29 ramp start and Vivion ramp start.	
4/25/26	5/1/26	1	612.50	SQYD	SB 169							Briarcliff off ramp, Briarcliff on ramp, 9 hwy off ramp			
4/29/26	5/2/26	1	177.10	SQYD	9 to 169 SB on ramp										
0460	6061060	MGS GUARDRAIL	4/20/26	4/30/26	1	1,300.00	LF	MJ # 39 NB RAMP FROM BRIARCLIFF TO NB 169 & MJ # 40 CONTINUATION OF ABOVE (SLOPE / CANT.						These two locations are a continual run but estimated at the following rate per: MJ # 39 - 500LF & MJ # 40 - 800LF	
			4/21/26	4/30/26	1	163.00	LF	MJ # 6 - 169S MEDIAN SIGN TRUSS & MJ # 9 - 169S MEDIAN SIGN TRUSS						MJ # 6 - 50 & MJ # 9 - 113	
			4/24/26	4/30/26	1	87.50	LF	MJ # 43 - 169S SW CORNER BRIDGE A1602 & MJ # 44 - 169S SE CORNER BRIDGE A1601						MJ # 43 - 37.5 & MJ # 44 - 50	
			4/28/26	5/3/26	1	1,550.50	LF	US 169						paying for #'s 39,40,43,44,6, and 9	
0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	4/21/26	4/30/26	1	300.00	LF	MJ # 5 - 169S SE CORNER OF BRIDGE A1600							
			4/22/26	4/30/26	1	600.00	LF	MJ # 2 - SW CORNER OF BRIDGE A1599							
			4/24/26	4/30/26	1	162.50	LF	MJ # 44 - 169S SE CORNER BRIDGE A1601							
			4/28/26	5/3/26	1	182.00	LF	US 169						# 42	
0480	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	4/24/26	4/30/26	1	50.00	LF	MJ # 42 - 169S SE CORNER BRIDGE A1602						# 42	
			4/28/26	5/3/26	1	56.00	LF	US 169						# 42	
0490	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	4/24/26	4/30/26	1	25.00	LF	MJ # 42 - 169S SE CORNER BRIDGE A1602							
			4/28/26	5/3/26	1	25.00	LF	US 169						#42	
0510	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/21/26	4/30/26	1	1.00	EA	MJ # 5 - 169S SE CORNER OF BRIDGE A1600							
			4/22/26	4/30/26	1	1.00	EA	MJ # 2 - SW CORNER OF BRIDGE A1599							
			4/24/26	4/30/26	1	3.00	EA	MJ # 42 - 169S SE CORNER BRIDGE A1602, MJ # 43 - 169S SW CORNER BRIDGE A1602 & MJ # 44 - 169S SE CORNER BRIDGE A1601						MJ # 42 - 1, MJ # 43 - 1 & MJ # 44 - 1	
0520	6061080	MGS END ANCHOR	4/28/26	5/3/26	1	3.00	EA	US 169						paying for #'s 42,43, and 44	
			4/20/26	4/30/26	1	1.00	EA	MJ # 40 CONTINUATION OF ABOVE (SLOPE / CANT.							
			4/21/26	4/30/26	1	3.00	EA	MJ # 5 - 169S SE CORNER OF BRIDGE A1600, MJ # 6 - 169S MEDIAN SIGN TRUSS & MJ # 9 - 169S MEDIAN SIGN TRUSS						MJ # 5 - 1, MJ # 6 - 1, MJ # 9 - 1	
			4/22/26	4/30/26	1	1.00	EA	MJ # 2 - SW CORNER OF BRIDGE A1599							
0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4/28/26	5/3/26	1	3.00	EA	US 169						paying for #'s 39,40,6, and 9	
			4/20/26	4/30/26	1	1.00	EA	MJ # 39 NB RAMP FROM BRIARCLIFF TO NB 169							
			4/21/26	4/30/26	1	2.00	EA	MJ # 6 - 169S MEDIAN SIGN TRUSS & MJ # 9 - 169S MEDIAN SIGN TRUSS						MJ # 6 - 1, MJ # 9 - 1	
			4/24/26	4/30/26	1	3.00	EA	MJ # 42 - 169S SE CORNER BRIDGE A1602, MJ # 43 - 169S SW CORNER BRIDGE A1602 & MJ # 44 - 169S SE CORNER BRIDGE A1601						MJ # 42 - 1, MJ # 43 - 1 & MJ # 44 - 1	
5001	2022010	REMOVAL OF IMPROVEMENTS	4/28/26	5/3/26	1	0.20	LS	various					paying for #'s 39,40,42,43,44,6, and 9		
													Existing guardrail removals		

**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	April 29, 2026	70	EO5-2 48x36 12.00 EXIT OPEN			US 169	2.00	12.00	Exit sign with Arrow		24.00
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)			US 169	1.00	16.00			16.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			US 169	1.00	16.00	right lane closed		16.00
				R1-2 48 TRI 6.93 YIELD			US 169	2.00	6.93			13.86
<b>0260 - Total</b>												<b>69.86</b>



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251017-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0064	0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	5	May 3, 2026	brakep1	(\$686.03)	April 2nd period AC index adjustment				
				<b>ACAD - Total</b>						<b>(\$686.03)</b>			
				<b>Other Item Adjustment - Total</b>						<b>(\$686.03)</b>			
	<b>0070 - Total</b>								<b>(\$686.03)</b>				
	0085	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	3	Apr 2, 2026	glassd2		(\$749.98)	Documentation on file in eProjects			
					4	Apr 16, 2026	johnsa7		(\$2,321.87)	April 1st Period			
					5	May 3, 2026	brakep1		(\$2,640.41)	April 2nd period AC index adjustment			
					<b>ACAD - Total</b>						<b>(\$5,712.26)</b>		
					<b>Other Item Adjustment - Total</b>						<b>(\$5,712.26)</b>		
					Overrun	Overrun	5	May 3, 2026	SYSTEM		(\$44,784.44)		
					<b>Overrun - Total</b>						<b>(\$44,784.44)</b>		
					<b>Overrun - Total</b>						<b>(\$44,784.44)</b>		
	<b>0085 - Total</b>								<b>(\$50,496.70)</b>				
	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.			
					<b>- Total</b>						<b>\$0.00</b>		
					<b>Material - Total</b>						<b>\$0.00</b>		
	<b>0090 - Total</b>								<b>\$0.00</b>				
	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.			
					4	Apr 16, 2026	SYSTEM		(\$449,507.82)				
					4	Apr 16, 2026	SYSTEM		\$449,507.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsa7 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	May 3, 2026	SYSTEM		(\$449,508.06)				
					5	May 3, 2026	SYSTEM		\$449,508.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brakep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					<b>- Total</b>						<b>\$0.00</b>		
<b>Material - Total</b>							<b>\$0.00</b>						
Other Item Adjustment					ACAD	3	Apr 2, 2026	glassd2		(\$3,726.22)	Documentation on file in eProjects		
						4	Apr 16, 2026	johnsa7		(\$723.54)	March 2nd Period- 21.85 April 1st Period- 701.69		
						<b>ACAD - Total</b>						<b>(\$4,449.76)</b>	
						TRET	4	Apr 16, 2026	johnsa7		(\$122,500.00)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of 25% due to lack of QC test results as required by JSP G, Sec 3.0. This withholding will be released following satisfactory submission.	
						<b>TRET - Total</b>						<b>(\$122,500.00)</b>	
<b>Other Item Adjustment - Total</b>						<b>(\$126,949.76)</b>							
<b>0100 - Total</b>								<b>(\$126,949.76)</b>					
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,	SYSTEM		(\$6,155.70)					



## Line Item Adjustments by Estimate

May 6, 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		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.									
				<b>- Total</b>							<b>\$0.00</b>							
				<b>Material - Total</b>							<b>\$0.00</b>							
				<b>0120 - Total</b>							<b>\$0.00</b>							
	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.									
				<b>- Total</b>							<b>\$0.00</b>							
<b>Material - Total</b>							<b>\$0.00</b>											
<b>0140 - Total</b>							<b>\$0.00</b>											
	0170	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	3	Apr 2, 2026	SYSTEM	(\$184.15)										
					4	Apr 16, 2026	SYSTEM	\$184.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.45000 - 1.45000', 'is applied (if non-zero).									
					<b>Overrun - Total</b>							<b>\$0.00</b>						
					<b>Overrun - Total</b>							<b>\$0.00</b>						
<b>0170 - Total</b>							<b>\$0.00</b>											
	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.									
					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.									
				<b>- Total</b>							<b>\$0.00</b>							
<b>Material - Total</b>							<b>\$0.00</b>											
<b>0180 - Total</b>							<b>\$0.00</b>											
	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									
										<b>ACAD - Total</b>							<b>(\$118.41)</b>	
										<b>Other Item Adjustment - Total</b>							<b>(\$118.41)</b>	
			Overrun	Overrun	3	Apr 2, 2026	SYSTEM	(\$2,781.01)										
											<b>Overrun - Total</b>							<b>(\$2,781.01)</b>
											<b>Overrun - Total</b>							<b>(\$2,781.01)</b>
<b>0240 - Total</b>							<b>(\$2,899.42)</b>											
	0250	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	3	Apr 2, 2026	SYSTEM	(\$464.98)										
										<b>Overrun - Total</b>							<b>(\$464.98)</b>	
										<b>Overrun - Total</b>							<b>(\$464.98)</b>	
<b>0250 - Total</b>							<b>(\$464.98)</b>											
	0270	CHANNELIZER (TRIM-LINE)	Overrun	Overrun	5	May 3, 2026	SYSTEM	(\$2,669.00)										
										<b>Overrun - Total</b>							<b>(\$2,669.00)</b>	
										<b>Overrun - Total</b>							<b>(\$2,669.00)</b>	



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251017-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0064	<b>0270 - Total</b>							<b>(\$2,669.00)</b>	
	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.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>0300 - Total</b>							<b>\$0.00</b>	
	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.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>0310 - Total</b>							<b>\$0.00</b>	
	0430	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		5	May 3, 2026	SYSTEM	(\$10,382.47)	
					<b>Overrun - Total</b>			<b>(\$10,382.47)</b>	
					<b>Overrun - Total</b>			<b>(\$10,382.47)</b>	
	<b>0430 - Total</b>							<b>(\$10,382.47)</b>	
	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.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>0460 - Total</b>							<b>\$0.00</b>	
	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.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
			Overrun		4	Apr 16, 2026	SYSTEM	(\$17,837.25)	
					5	May 3, 2026	SYSTEM	(\$31,734.75)	
					<b>Overrun - Total</b>			<b>(\$49,572.00)</b>	
					<b>Overrun - Total</b>			<b>(\$49,572.00)</b>	
	<b>0470 - Total</b>							<b>(\$49,572.00)</b>	
JKU0064 - Total								<b>(\$244,120.36)</b>	
Overall - Total								<b>(\$244,120.36)</b>	



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**Contract Adjustments for Contract - 251017-C06**

There are no contract adjustments to display for this contract.