



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

Report Generated on May 20, 2026

**Pay Estimate Created Date: May 18, 2026**

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 251017-C06	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period Start</b> May 2, 2026	<b>Pay Period End</b> May 15, 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 18, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by brakep1
May 18, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilson2
May 19, 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		93.19%

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	75	
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	20	

**Contract Total Pay For Estimate No. 6**

	This Estimate	Previous	To Date
251017-C06			
Total Posted Items Pay	\$42,797.55	\$2,916,154.30	\$2,958,951.85
Gross Item Adjustments	\$101,533.01	(\$244,120.36)	(\$142,587.35)
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>\$144,330.56</b>	<b>\$2,672,033.94</b>	<b>\$2,816,364.50</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	1.500	\$1,050.00
	0240	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$609.870	-39.330	(\$23,986.19)
	0260	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	65.720	\$427.18
	0440	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$25.000	183.350	\$4,583.75
	0460	6061060	MGS GUARDRAIL	LF	\$22.500	895	\$20,137.50
	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$25.500	293	\$7,471.50
	0480	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	LF	\$32.500	-6	(\$195.00)
	0510	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,445.000	3	\$10,335.00
	0520	6061080	MGS END ANCHOR	EA	\$1,045.000	3	\$3,135.00
	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,647.000	1	\$2,647.00
	5001	2022010	REMOVAL OF IMPROVEMENTS	LS	\$45,241.600	0.380	\$17,191.81

**Project JKU0064 - Total** **\$42,797.55**

**Overall - Total** **\$42,797.55**

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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

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**Pay Estimate Created Date: May 18, 2026**

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 251017-C06	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period Start</b> May 2, 2026	<b>Pay Period End</b> May 15, 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 No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0064	0040	SHAPING SLOPES, CLASS III	Overrun			-1	\$700.00	(\$700.00)
	0085	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Reconciling AC Index Adjustment for mix design change. Estimate 3, March, 2nd Period -562.84 TONS, +\$749.98, 4.1% AC +562.84 TONS, -\$713.40, 3.9% AC Net Adjustment = \$36.58			\$36.58
	0085	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Reconciling AC Index Adjustment for mix design change and to match posted qty. Estimate 4, April, 1st Period -3,484.99 TONS, +\$2,321.87, 4.1% AC +3,484.95 TONS, -\$2,208.59, 3.9% AC Net Adjustment = \$113.28			\$113.28
	0100	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Other Item Adjustment		The original adjustment applied in accordance with Sec. 109.9.1.1(c) and 34.057 RSMo., due to lack of QC test results as required by JSP G, Sec 3.0, is being partially released. A temporary withholding of \$10,000 remains due to some test results remaining to be reported. This withholding will be released following satisfactory submission of results.			\$112,500.00
	0240	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	Reconciling AC Index Adjustment for mix design change and correcting posted amount. Estimate 3, March, 2nd Period -88.86 TONS, +\$118.41, 4.1% AC +88.86 TONS, -\$112.63, 3.9% AC -39.34 TONS, +49.86, 3.9% AC Net Adjustment = \$55.64			\$55.64
	0240	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ,609.87000 - 609.87000, 'is applied (if non-zero).	4.56000	\$609.87	\$2,781.01
	0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Overrun			-293	\$25.50	(\$7,471.50)
	0520	MGS END ANCHOR	Overrun			-3	\$1,045.00	(\$3,135.00)
	0530	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun			-1	\$2,647.00	(\$2,647.00)
<b>Total</b>								<b>\$101,533.01</b>



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

Report Generated on May 20, 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>	\$42,797.55	\$2,916,154.30	\$2,958,951.85
<b>Gross Item Adjustments</b>	\$101,533.01	(\$244,120.36)	(\$142,587.35)
<b>Gross Item Pay</b>	<b>\$144,330.56</b>	<b>\$2,672,033.94</b>	<b>\$2,816,364.50</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 20, 2026

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 251017-C06, Contract Project JKU0064, Project Item Line Number 0040, Contract Line Item Number 0040, Item 2153000, 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 0520, Contract Line Item Number 0520, Item 6061080, Minor Item.	Pending change order.	brakep1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-C06, Contract Project JKU0064, Project Item Line Number 0530, Contract Line Item Number 0530, Item 6063014, Minor Item.	Pending change order.	brakep1	Acknowledged
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 0250, Contract Line Item Number 0250, Item 6133021, 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



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

Report Generated on May 20, 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	19.50	\$700.00	\$13,650.00
		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	49.53	\$609.87	\$30,206.86
		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	351.72	\$6.50	\$2,286.18
		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	183.35	\$25.00	\$4,583.75
		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	8,299.00	\$22.50	\$186,727.50
		0010	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,888.00	0.00	2,888.00	LF	5,125.00	\$25.50	\$130,687.50



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

Report Generated on May 20, 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	150.00	\$32.50	\$4,875.00
		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	24.00	\$3,445.00	\$82,680.00
		0010	0520	6061080	MGS END ANCHOR	21.00	-2.00	19.00	EA	22.00	\$1,045.00	\$22,990.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	25.00	-2.00	23.00	EA	24.00	\$2,647.00	\$63,528.00
		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	1.00	\$45,241.60	\$45,241.60
		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
<b>Project JKU0064 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$2,958,951.85</b>	
<b>251017-C06 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$2,958,951.85</b>	



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

Report Generated on May 20, 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 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	4/21/26	5/15/26	1	0.75	100F	MJ # 5 - 169S SE CORNER OF BRIDGE A1600					Additional quantity completed by the contractor not included in the previously created DWR
			4/28/26	5/18/26	1	-3.75	100F	Clay 169					Reconciling due to overpayment.
			5/4/26	5/15/26	1	0.75	100F	MJ # 1 - 169S - SB RAMP FROM US 69	0.039		0.247		
			5/5/26	5/15/26	1	1.50	100F	MJ # 7 - 169S - CANTILEVER SIGN TRUSS & MJ # 8 - 169S - MEDIAN SIGN TRUSS					0.75 @ MJ # 7 - 169S - CANTILEVER SIGN TRUSS & 0.75 @ MJ # 8 - 169S - MEDIAN SIGN TRUSS
			5/6/26	5/15/26	1	0.75	100F	MJ # 10 - 169S - NW CORNER OF A1617	121.210		121.310		
			5/11/26	5/15/26	1	0.75	100F	MJ # 11 - 169S - NE CORNER OF A1617	121.251		121.251		
0240	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	5/13/26	5/15/26	1	0.75	100F	MJ # 45 - 169N - SW CORNER BRIDGE A1601	6.337		6.356		
			3/23/26	5/15/26	1	-14.93	TONS	project wide					Correcting to theoretical total via conversations with Mark Allegri on 2026-05-13 at 15:33.
			3/24/26	5/15/26	1	-14.97	TONS	project wide					Correcting to theoretical total via conversations with Mark Allegri on 2026-05-13 at 15:33.
0260	6161005	CONSTRUCTION SIGNS	3/26/26	5/15/26	1	-9.43	TONS	project wide					Correcting to theoretical total via conversations with Mark Allegri on 2026-05-13 at 15:33.
			5/7/26	5/16/26	1	65.72	SQFT	US 169 NB and SB					Payment for remainder of Construction Signs for Contract Total of: 6- Road Work Ahead 48x48 2- Lane Closed Ahead 48x48 1- Lane Closed 48x48 1- Merge 48x48 4- Ramp Merge 48x48 4- Yield Ahead 48x48 4- Yield 6.93 Sqft per sign 3- Exit 36x48 Total 351.72
0440	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5/7/26	5/16/26	1	183.35	STA	US 169 NB and SB					
0460	6061060	MGS GUARDRAIL	4/9/26	5/15/26	1	-4.50	LF	15. NE CORNER OF A1604 (RAMP BRIDGE) & 16. NW CORNER OF A1605					Quantity reduced from 90lf to 87.5lf at location 15 and from 127lf to 125lf at location 16 for a cumulative reduction of 4.5lf. This is to reconcile discrepancy in claimed quantity vs posted.
			4/28/26	5/18/26	1	-1,550.50	LF	US 169					Reconciling qty for overpayment.
			5/4/26	5/15/26	1	1,087.50	LF	MJ # 1 - 169S - SB RAMP FROM US 69	0.039		0.247		
			5/5/26	5/15/26	1	187.50	LF	MJ # 7 - 169S - CANTILEVER SIGN TRUSS & MJ # 8 - 169S - MEDIAN SIGN TRUSS					87.5 @ MJ # 7 - 169S - CANTILEVER SIGN TRUSS & 100 @ MJ # 8 - 169S - MEDIAN SIGN TRUSS
			5/11/26	5/15/26	1	350.00	LF	MJ # 3 - 169S - SE CORNER OF BRIDGE A1599 & MJ # 11 - 169S - NE CORNER OF A1617					100 @ MJ # 3 - 169S - SE CORNER OF BRIDGE A1599 & 250 @ MJ # 11 - 169S - NE CORNER OF A1617
			5/12/26	5/15/26	1	600.00	LF	MJ # 4 - 169S - SW CORNER OF BRIDGE A1600 & MJ # 12 - 169S - SW CORNER OF A1617					50 @ MJ # 4 - 169S - SW CORNER OF BRIDGE A1600 & 550 @ MJ # 12 - 169S - SW CORNER OF A1617
0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	5/13/26	5/15/26	1	225.00	LF	MJ # 45 - 169N - SW CORNER BRIDGE A1601	6.337		6.356		
0480	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	4/28/26	5/18/26	1	-182.00	LF	US 169					Reconciling qty for overpayment.
			5/6/26	5/15/26	1	475.00	LF	MJ # 10 - 169S - NW CORNER OF A1617	121.210		121.310		
0490	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	5/13/26	5/15/26	1	-56.00	LF	US 169					Reconciling qty for overpayment.
			5/13/26	5/15/26	1	50.00	LF	MJ # 45 - 169N - SW CORNER BRIDGE A1601	6.337		6.356		
0510	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/28/26	5/18/26	1	-25.00	LF	US 169					Reconciling qty for overpayment.
			5/13/26	5/15/26	1	25.00	LF	MJ # 45 - 169N - SW CORNER BRIDGE A1601	6.337		6.356		
			4/28/26	5/18/26	1	-3.00	EA	US 169					Reconciling qty for overpayment.
			5/6/26	5/15/26	1	1.00	EA	MJ # 10 - 169S - NW CORNER OF A1617	121.210		121.310		
			5/11/26	5/15/26	1	2.00	EA	MJ # 3 - 169S - SE CORNER OF BRIDGE A1599 & MJ # 11 - 169S - NE CORNER OF A1617					1 @ MJ # 3 - 169S - SE CORNER OF BRIDGE A1599 & 1 @ MJ # 11 - 169S - NE CORNER OF A1617
0520	6061080	MGS END ANCHOR	5/12/26	5/15/26	1	2.00	EA	MJ # 4 - 169S - SW CORNER OF BRIDGE A1600 & MJ # 12 - 169S - SW CORNER OF A1617					1 @ MJ # 4 - 169S - SW CORNER OF BRIDGE A1600 & 1 @ MJ # 12 - 169S - SW CORNER OF A1617
			5/13/26	5/15/26	1	1.00	EA	MJ # 45 - 169N - SW CORNER BRIDGE A1601	6.337		6.356		
			4/28/26	5/18/26	1	-3.00	EA	US 169					Reconciling qty for overpayment.
			5/4/26	5/15/26	1	1.00	EA	MJ # 1 - 169S - SB RAMP FROM US 69	0.039		0.247		
0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5/5/26	5/15/26	1	2.00	EA	MJ # 7 - 169S - CANTILEVER SIGN TRUSS & MJ # 8 - 169S - MEDIAN SIGN TRUSS					1 @ MJ # 7 - 169S - CANTILEVER SIGN TRUSS & 1 @ MJ # 8 - 169S - MEDIAN SIGN TRUSS
			5/11/26	5/15/26	1	1.00	EA	MJ # 3 - 169S - SE CORNER OF BRIDGE A1599	120.000		120.511		
			5/12/26	5/15/26	1	2.00	EA	MJ # 4 - 169S - SW CORNER OF BRIDGE A1600 & MJ # 12 - 169S - SW CORNER OF A1617					1 @ MJ # 4 - 169S - SW CORNER OF BRIDGE A1600 & 1 @ MJ # 12 - 169S - SW CORNER OF A1617
			5/13/26	5/15/26	1	1.00	EA	MJ # 45 - 169N - SW CORNER BRIDGE A1601	6.337		6.356		
			4/28/26	5/18/26	1	-6.00	EA	US 169					Reconciling qty for overpayment.
5001	2022010	REMOVAL OF IMPROVEMENTS	5/1/26	5/15/26	1	1.00	EA	MJ # 21 - TO NE CORNER OF A4645	123.526		123.606		Repair made on guardrail damaged by traffic collision added as contract overrun at direction of MoDOT per Christopher J. Karlin's email sent on Tuesday, May 5, 2026 11:07 AM
			5/4/26	5/15/26	1	1.00	EA	MJ # 1 - 169S - SB RAMP FROM US 69	0.039		0.247		
			5/5/26	5/15/26	1	2.00	EA	MJ # 7 - 169S - CANTILEVER SIGN TRUSS & MJ # 8 - 169S - MEDIAN SIGN TRUSS					2 @ MJ # 7 - 169S - CANTILEVER SIGN TRUSS & 2 @ MJ # 8 - 169S - MEDIAN SIGN TRUSS
			5/6/26	5/15/26	1	1.00	EA	MJ # 10 - 169S - NW CORNER OF A1617	121.210		121.310		
			5/11/26	5/15/26	1	1.00	EA	MJ # 3 - 169S - SE CORNER OF BRIDGE A1599	120.000		120.511		
			5/13/26	5/15/26	1	1.00	EA	MJ # 45 - 169N - SW CORNER BRIDGE A1601	6.337		6.356		

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



## Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 251017-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0064	0040	SHAPING SLOPES, CLASS III	Overrun	Overrun	6	May 18, 2026	SYSTEM	(\$700.00)						
					<b>Overrun - Total</b>						(\$700.00)			
					<b>Overrun - Total</b>						(\$700.00)			
	<b>0040 - Total</b>								<b>(\$700.00)</b>					
	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>						(\$686.03)			
					<b>Other Item Adjustment - Total</b>						(\$686.03)			
	<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					
					6	May 18, 2026	brakep1	\$113.28	Reconciling AC Index Adjustment for mix design change and to match posted qty. Estimate 4, April, 1st Period -3,484.99 TONS, +\$2,321.87, 4.1% AC +3,484.95 TONS, -\$2,208.59, 3.9% AC Net Adjustment = \$113.28					
					6	May 18, 2026	brakep1	\$36.58	Reconciling AC Index Adjustment for mix design change. Estimate 3, March, 2nd Period -562.84 TONS, +\$749.98, 4.1% AC +562.84 TONS, -\$713.40, 3.9% AC Net Adjustment = \$36.58					
					<b>ACAD - Total</b>						(\$5,562.40)			
					<b>Other Item Adjustment - Total</b>						(\$5,562.40)			
					Overrun	Overrun	5	May 3, 2026	SYSTEM	(\$44,784.44)				
							<b>Overrun - Total</b>						(\$44,784.44)	
							<b>Overrun - Total</b>						(\$44,784.44)	
	<b>0085 - Total</b>								<b>(\$50,346.84)</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>						\$0.00			
					<b>Material - Total</b>						\$0.00			
	<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>							\$0.00							
<b>Material - Total</b>							\$0.00							
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				



## Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 251017-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0064	0100	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Other Item Adjustment	ACAD		2026			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.			
					6	May 18, 2026	brakep1	\$112,500.00	The original adjustment applied in accordance with Sec. 109.9.1.1(c) and 34.057 RSMo., due to lack of QC test results as required by JSP G, Sec 3.0., is being partially released. A temporary withholding of \$10,000 remains due to some test results remaining to be reported. This withholding will be released following satisfactory submission of results.			
				<b>TRET - Total</b>							<b>(\$10,000.00)</b>	
				<b>Other Item Adjustment - Total</b>							<b>(\$14,449.76)</b>	
				<b>0100 - Total</b>							<b>(\$14,449.76)</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, 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.			
				<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	Other Item	ACAD	3	Apr 2,	glassd2	(\$118.41)	Documentation on file in eProjects				



## Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 251017-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
JKU0064	0240	BIT. MATL FOR CL C PARTIAL	Adjustment	ACAD	6	May 18, 2026	brakep1	\$55.64	Reconciling AC Index Adjustment for mix design change and correcting posted amount. Estimate 3, March, 2nd Period -88.86 TONS, +\$118.41, 4.1% AC +88.86 TONS, -\$112.63, 3.9% AC -39.34 TONS, +49.86, 3.9% AC Net Adjustment = \$55.64								
					<b>ACAD - Total</b>							<b>(\$62.77)</b>					
					<b>Other Item Adjustment - Total</b>							<b>(\$62.77)</b>					
					Overrun	Overrun	3	Apr 2, 2026	SYSTEM		(\$2,781.01)						
							6	May 18, 2026	SYSTEM		\$2,781.01	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '609.87000 - 609.87000, 'is applied (if non-zero).					
					<b>Overrun - Total</b>							<b>\$0.00</b>					
					<b>Overrun - Total</b>							<b>\$0.00</b>					
					<b>0240 - Total</b>							<b>(\$62.77)</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>	
<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	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)									



## Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 251017-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0064	0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		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		
			Overrun	Overrun	4	Apr 16, 2026	SYSTEM	(\$17,837.25)				
					5	May 3, 2026	SYSTEM	(\$31,734.75)				
					6	May 18, 2026	SYSTEM	(\$7,471.50)				
			Overrun - Total							(\$57,043.50)		
			Overrun - Total								(\$57,043.50)	
			<b>0470 - Total</b>								<b>(\$57,043.50)</b>	
			0520	MGS END ANCHOR	Overrun	Overrun	6	May 18, 2026		SYSTEM	(\$3,135.00)	
												Overrun - Total
					Overrun - Total							
			<b>0520 - Total</b>									<b>(\$3,135.00)</b>
			0530	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun	Overrun	6	May 18, 2026		SYSTEM	(\$2,647.00)	
												Overrun - Total
Overrun - Total									(\$2,647.00)			
<b>0530 - Total</b>								<b>(\$2,647.00)</b>				
<b>JKU0064 - Total</b>								<b>(\$142,587.35)</b>				
<b>Overall - Total</b>								<b>(\$142,587.35)</b>				



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

There are no contract adjustments to display for this contract.