



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 21, 2026

Pay Estimate Created Date: October 16, 2026

Progress Estimate Number	Contract ID	260417-C01	Pay Period Start	October 2, 2026	Original Contract Amount	\$3,232,643.73
3	Prime Contractor	Comanche Construction, Inc.	Pay Period End	October 15, 2026	Net Change Order Amount	\$30,978.13
					Current Contract Amount	\$3,263,621.86

Approval Date						By User
October 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					sandis1
October 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					sandis1
October 20, 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
December 1, 2027	December 1, 2027		3.21%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 6, 2026	May 6, 2026	
Letting Date	April 17, 2026	April 17, 2026	
Notice to Proceed Date	June 22, 2026	June 22, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 3				
		This Estimate	Previous	To Date
260417-C01	Total Posted Items Pay	\$34,927.48	\$69,870.04	\$104,797.52
	Gross Item Adjustments	\$618,298.81	\$0.00	\$618,298.81
	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
			\$69,870.04	\$723,096.33
	Contract Total Payable This Estimate:	\$653,226.29		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3093	0060	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	EA	\$3,702.870	1	\$3,702.87
	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$8.230	206	\$1,695.38
	0130	6161025	CHANNELIZER (TRIM-LINE)	EA	\$37.030	98	\$3,628.94
	0140	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$180.000	10	\$1,800.00
	0160	6161040	FLASHING ARROW PANEL	EA	\$1,645.720	1	\$1,645.72
	0190	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$35.450	375	\$13,293.75
	0250	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$2.060	4,447	\$9,160.82

Project J4P3093 - Total \$34,927.48

Overall - Total \$34,927.48

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
J4P3093	0060	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material			-1	\$3,702.87	(\$3,702.87)
	0190	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-375	\$35.45	(\$13,293.75)
	0650	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$72,418.19
	0700	MISC.	Construction		Payment Estimate Item Adjustment generated			\$103,985.10



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2026

Pay Estimate Created Date: October 16, 2026

Progress Estimate Number 3		Contract ID 260417-C01 Prime Contractor Comanche Construction, Inc.		Pay Period Start October 2, 2026 Pay Period End October 15, 2026		Original Contract Amount \$3,232,643.73 Net Change Order Amount \$30,978.13 Current Contract Amount \$3,263,621.86		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3093			Stockpile		Stockpile Transaction			
	0710	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,003.02
	0760	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$125,783.24
	0810	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$125,783.24
	0860	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$205,322.64
Total								\$618,298.81



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

Report Generated on October 21, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3093	FAS S305(082)	9 Bridge rehabilitations	Various	JACKSON	at various locations in the urban Kansas City District
Totals by Job Numbers					
J4P3093			This Estimate	Previous	To Date
	Posted Item Pay		\$34,927.48	\$69,870.04	\$104,797.52
	Gross Item Adjustments		\$618,298.81	\$0.00	\$618,298.81
	Gross Item Pay		\$653,226.29	\$69,870.04	\$723,096.33
	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 October 21, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3093, Item 6122009, Project Item Line Number 0060, Material Set 612200996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	This will be resolved once we receive the certifications from the contractor.	munozk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3093, Item 6173600D, Project Item Line Number 0190, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	This will be resolved once we receive the certifications from the contractor.	munozk1	Acknowledged



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

Report Generated on October 21, 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)
260417-C01	J4P3093	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$43,935.58	\$0.00
		0001	0020	2035500	EMBANKMENT IN PLACE	1,089.00	0.00	1,089.00	CUYD	0.00	\$56.57	\$0.00
		0001	0030	2159910	MISC.SHAPING SLOPES, CLASS III	72.00	0.00	72.00	100F	0.00	\$1,120.00	\$0.00
		0001	0040	6113020	FURNISHING TYPE 2 ROCK BLANKET	188.00	0.00	188.00	CUYD	0.00	\$87.43	\$0.00
		0001	0050	6113040	PLACING TYPE 2 ROCK BLANKET	188.00	0.00	188.00	CUYD	0.00	\$56.57	\$0.00
		0001	0060	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	1.00	\$3,702.87	\$3,702.87
		0001	0070	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	8.00	0.00	8.00	EA	0.00	\$4,320.01	\$0.00
		0001	0080	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$514.29	\$0.00
		0001	0090	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$925.72	\$0.00
		0001	0100	6122040	WORK ZONE CRASH CUSHION (NARROW)	4.00	0.00	4.00	EA	0.00	\$4,188.45	\$0.00
		0001	0110	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$313.44	\$0.00
		0001	0120	6161005	CONSTRUCTION SIGNS	3,043.00	0.00	3,043.00	SQFT	206.00	\$8.23	\$1,695.38
		0001	0130	6161025	CHANNELIZER (TRIM-LINE)	487.00	0.00	487.00	EA	98.00	\$37.03	\$3,628.94
		0001	0140	6161030	TYPE 3 MOVEABLE BARRICADE	36.00	0.00	36.00	EA	10.00	\$180.00	\$1,800.00
		0001	0150	6161033	DIRECTION INDICATOR BARRICADE	61.00	0.00	61.00	EA	0.00	\$46.29	\$0.00
		0001	0160	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	1.00	\$1,645.72	\$1,645.72
		0001	0170	6161055	SEQUENTIAL FLASHING WARNING LIGHT	61.00	0.00	61.00	EA	0.00	\$46.29	\$0.00
		0001	0180	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	12.00	0.00	12.00	EA	2.00	\$3,085.73	\$6,171.46
		0001	0190	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	6,515.00	0.00	6,515.00	LF	375.00	\$35.45	\$13,293.75
		0001	0200	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$2,023.42	\$0.00
		0001	0210	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	6,610.00	0.00	6,610.00	LF	0.00	\$6.44	\$0.00
		0001	0220	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	0.00	\$315.95	\$0.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$254,794.30	\$63,698.58
		0001	0240	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	32,247.00	0.00	32,247.00	LF	0.00	\$2.06	\$0.00
		0001	0250	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	15,580.00	0.00	15,580.00	LF	4,447.00	\$2.06	\$9,160.82
		0001	0260	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	12,187.00	0.00	12,187.00	LF	0.00	\$0.41	\$0.00
		0001	0270	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	2,525.00	0.00	2,525.00	LF	0.00	\$0.41	\$0.00
		0001	0280	6207001	PAVEMENT MARKING REMOVAL	39,982.00	0.00	39,982.00	LF	0.00	\$0.26	\$0.00
		0001	0290	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	188.00	0.00	188.00	SQYD	0.00	\$12.34	\$0.00
		0001	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,714.31	\$0.00
		0001	0310	8061006	ALTERNATE DITCH CHECK	327.00	0.00	327.00	LF	0.00	\$10.29	\$0.00
		0010	0320	6061010	GUARDRAIL TYPE A	3,114.00	0.00	3,114.00	LF	0.00	\$28.80	\$0.00
		0010	0330	6061060	MGS GUARDRAIL	5,938.00	-5,387.50	550.50	LF	0.00	\$31.63	\$0.00
		0010	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	14.00	0.00	14.00	EA	0.00	\$4,114.30	\$0.00
		0010	0350	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,568.58	\$0.00
		0010	0360	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	12.00	0.00	12.00	EA	0.00	\$3,034.30	\$0.00
		0010	0370	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	11.00	0.00	11.00	EA	0.00	\$797.15	\$0.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$3,435.44	\$0.00
		0010	0390	6063015	TYPE A CRASHWORTHY END TERMINAL	8.00	0.00	8.00	EA	0.00	\$3,486.87	\$0.00
		0010	0400	6066610	END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,542.86	\$0.00
		0010	0410	6069902	MISC.GUARDRAIL POSTS IN CONCRETE	20.00	0.00	20.00	EA	0.00	\$822.86	\$0.00
		0070	0430	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	4,921.00	0.00	4,921.00	SQFT	0.00	\$3.70	\$0.00
		0070	0440	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER	585.00	0.00	585.00	SQYD	0.00	\$46.30	\$0.00
		0070	0450	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$105.78	\$0.00
		0071	0460	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	7,101.00	0.00	7,101.00	SQFT	0.00	\$2.57	\$0.00
		0071	0470	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER	827.00	0.00	827.00	SQYD	0.00	\$46.30	\$0.00
		0071	0480	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$105.78	\$0.00
		0071	0490	7040113	CLEANING AND EPOXY COATING	1,425.00	0.00	1,425.00	SQFT	0.00	\$11.93	\$0.00
		0072	0500	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	13,581.00	0.00	13,581.00	SQFT	0.00	\$1.34	\$0.00
		0072	0510	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	100.00	0.00	100.00	LF	0.00	\$74.57	\$0.00
		0072	0520	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER	1,595.00	0.00	1,595.00	SQYD	0.00	\$46.30	\$0.00
		0072	0530	7172054	OPEN CELL FOAM JOINT SEAL	100.00	0.00	100.00	LF	0.00	\$109.71	\$0.00



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

Report Generated on October 21, 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)
260417-C01	J4P3093	0073	0540	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	13,581.00	0.00	13,581.00	SQFT	0.00	\$1.34	\$0.00
		0073	0550	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	100.00	0.00	100.00	LF	0.00	\$74.57	\$0.00
		0073	0560	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER	1,595.00	0.00	1,595.00	SQYD	0.00	\$46.30	\$0.00
		0073	0570	7172054	OPEN CELL FOAM JOINT SEAL	100.00	0.00	100.00	LF	0.00	\$109.71	\$0.00
		0074	0580	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	42.00	0.00	42.00	LF	0.00	\$387.26	\$0.00
		0074	0590	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	7.00	0.00	7.00	LF	0.00	\$1,206.66	\$0.00
		0074	0600	7034214	CLASS B-2 CONCRETE	3.10	0.00	3.10	CUYD	0.00	\$5,825.54	\$0.00
		0074	0610	7040101	SUBSTRUCTURE REPAIR (FORMED)	15.00	0.00	15.00	SQFT	0.00	\$262.27	\$0.00
		0074	0620	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$68.86	\$0.00
		0074	0630	7101000	REINFORCING STEEL (EPOXY COATED)	290.00	0.00	290.00	LB	0.00	\$4.25	\$0.00
		0074	0640	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$16,971.49	\$0.00
		0074	0650	7179903	MISC.SEGMENTAL EXPANSION JOINT SYSTEM	39.00	0.00	39.00	LF	0.00	\$2,240.42	\$0.00
		0075	0660	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	70.00	0.00	70.00	LF	0.00	\$387.28	\$0.00
		0075	0670	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	7.00	0.00	7.00	LF	0.00	\$1,269.86	\$0.00
		0075	0680	7034214	CLASS B-2 CONCRETE	5.50	0.00	5.50	CUYD	0.00	\$5,825.57	\$0.00
		0075	0690	7101000	REINFORCING STEEL (EPOXY COATED)	840.00	0.00	840.00	LB	0.00	\$3.92	\$0.00
		0075	0700	7179903	MISC.SEGMENTAL EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	0.00	\$2,240.40	\$0.00
		0075	0710	7179903	MISC.SEGMENTAL EXPANSION JOINT SYSTEM (SIDEWALK)	11.00	0.00	11.00	LF	0.00	\$2,240.41	\$0.00
		0076	0720	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	145.00	0.00	145.00	LF	0.00	\$387.30	\$0.00
		0076	0730	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	12.00	0.00	12.00	LF	0.00	\$1,270.09	\$0.00
		0076	0740	7034214	CLASS B-2 CONCRETE	8.90	0.00	8.90	CUYD	0.00	\$4,636.07	\$0.00
		0076	0750	7101000	REINFORCING STEEL (EPOXY COATED)	440.00	0.00	440.00	LB	0.00	\$4.38	\$0.00
		0076	0760	7179903	MISC.SEGMENTAL EXPANSION JOINT SYSTEM	136.00	0.00	136.00	LF	0.00	\$1,173.76	\$0.00
		0077	0770	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	145.00	0.00	145.00	LF	0.00	\$387.30	\$0.00
		0077	0780	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	12.00	0.00	12.00	LF	0.00	\$1,270.09	\$0.00
		0077	0790	7034214	CLASS B-2 CONCRETE	8.90	0.00	8.90	CUYD	0.00	\$5,114.90	\$0.00
		0077	0800	7101000	REINFORCING STEEL (EPOXY COATED)	440.00	0.00	440.00	LB	0.00	\$4.38	\$0.00
		0077	0810	7179903	MISC.SEGMENTAL EXPANSION JOINT SYSTEM	136.00	0.00	136.00	LF	0.00	\$1,166.57	\$0.00
		0078	0820	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	231.00	0.00	231.00	LF	0.00	\$387.30	\$0.00
		0078	0830	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	12.00	0.00	12.00	LF	0.00	\$1,270.09	\$0.00
		0078	0840	7034214	CLASS B-2 CONCRETE	14.50	0.00	14.50	CUYD	0.00	\$4,735.05	\$0.00
		0078	0850	7101000	REINFORCING STEEL (EPOXY COATED)	690.00	0.00	690.00	LB	0.00	\$4.38	\$0.00
		0078	0860	7179903	MISC.SEGMENTAL EXPANSION JOINT SYSTEM	222.00	0.00	222.00	LF	0.00	\$1,166.57	\$0.00
		0010	5001	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	5,387.50	5,387.50	LF	0.00	\$37.38	\$0.00
Project J4P3093 - Total Value Posted to Date as of Report Generated Date												\$104,797.52
260417-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$104,797.52



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

Report Generated on October 21, 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: J4P3093

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
0060	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	10/2/26	10/16/26	1	1.00	EA	SB I-435 ramp to EB 350 to one lane					
0120	6161005	CONSTRUCTION SIGNS	10/14/26	10/16/26	1	206.00	SQFT	EB Blue Parkway / EB 350 closure at I-435 IN Jackson County and EB Blue Parkway / EB 350 closure at I-435					
0130	6161025	CHANNELIZER (TRIM-LINE)	10/2/26	10/16/26	1	98.00	EA	EB Blue Parkway / EB 350 closure at I-435 IN Jackson County and SB I-435 ramp to EB 350 to one lane.					
0140	6161030	TYPE 3 MOVEABLE BARRICADE	10/2/26	10/16/26	1	10.00	EA	EB Blue Parkway / EB 350 closure at I-435 IN Jackson County					
0160	6161040	FLASHING ARROW PANEL	10/2/26	10/16/26	1	1.00	EA	EB Blue Parkway / EB 350 closure at I-435 IN Jackson County and SB I-435 ramp to EB 350 to one lane					
0190	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURNIRE	10/2/26	10/16/26	1	375.00	LF	SB I-435 ramp to EB 350 to one lane					30 concrete barriers were placed
0250	6205303B	TEMPORARY REMOVABLE MARKING TAPE	10/2/26	10/16/26	1	4,447.00	LF	EB Blue Parkway / EB 350 closure at I-435 and will SB I-435 ramp to EB 350 to one lane					

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



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 260417-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3093	0060	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		3	Oct 16, 2026	SYSTEM	(\$3,702.87)		
				- Total				(\$3,702.87)		
			Material - Total				(\$3,702.87)			
			0060 - Total							(\$3,702.87)
	0180	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Oct 2, 2026	SYSTEM	(\$6,171.46)		
					2	Oct 2, 2026	SYSTEM	\$6,171.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user munozk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
			0180 - Total							\$0.00
	0190	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		3	Oct 16, 2026	SYSTEM	(\$13,293.75)		
				- Total				(\$13,293.75)		
			Material - Total				(\$13,293.75)			
			0190 - Total							(\$13,293.75)
	0650	MISC.	Construction Stockpile STMI		3	Oct 16, 2026	SYSTEM	\$72,418.19	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$72,418.19		
				Construction Stockpile STMI - Total				\$72,418.19		
			0650 - Total							\$72,418.19
	0700	MISC.	Construction Stockpile STMI		3	Oct 16, 2026	SYSTEM	\$103,985.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$103,985.10		
				Construction Stockpile STMI - Total				\$103,985.10		
			0700 - Total							\$103,985.10
	0710	MISC.	Construction Stockpile STMI		3	Oct 16, 2026	SYSTEM	\$2,003.02	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$2,003.02		
				Construction Stockpile STMI - Total				\$2,003.02		
			0710 - Total							\$2,003.02
	0760	MISC.	Construction Stockpile STMI		3	Oct 16, 2026	SYSTEM	\$125,783.24	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$125,783.24		
				Construction Stockpile STMI - Total				\$125,783.24		
			0760 - Total							\$125,783.24
	0810	MISC.	Construction Stockpile STMI		3	Oct 16, 2026	SYSTEM	\$125,783.24	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$125,783.24		
				Construction Stockpile STMI - Total				\$125,783.24		
			0810 - Total							\$125,783.24
	0860	MISC.	Construction Stockpile STMI		3	Oct 16, 2026	SYSTEM	\$205,322.64	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$205,322.64		
				Construction Stockpile STMI - Total				\$205,322.64		
			0860 - Total							\$205,322.64
	J4P3093 - Total								\$618,298.81	
	Overall - Total								\$618,298.81	



Contract Adjustments for Contract - 260417-C01

There are no contract adjustments to display for this contract.