Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number	Contract ID / Prime Contractor		Pay Period Start / Pay Period End		Original Contract Amount / Net Change Order Amount / Current Contract Amount	
6	**Contract ID**	240816-C03	**Pay Period Start**	October 1, 2025	**Original Contract Amount**	$2,192,781.94
	Prime Contractor	Ideker, Inc.	**Pay Period End**	October 15, 2025	**Net Change Order Amount**	$2,335.00
					Current Contract Amount	$2,195,116.94

Approval Date		By User
October 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	brakep1
October 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
October 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		87.37%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	September 5, 2024	September 5, 2024
Letting Date	August 16, 2024	August 16, 2024
Notice to Proceed Date	October 7, 2024	October 7, 2024
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 6

240816-C03	This Estimate	Previous	To Date
Total Posted Items Pay	$462,944.31	$1,454,983.06	$1,917,927.37
Gross Item Adjustments	($2,489.51)	($8,492.31)	($10,981.82)
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
		$1,446,490.75	$1,906,945.55
Contract Total Payable This Estimate:	**$460,454.80**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0045	0050	3049910	MISC.PERMAMENT AGGREGATE EDGE TREATMENT	TONS	$100.000	838.651	$83,865.10
	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	$130.000	30	$3,900.00
	0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	$69.350	4,642.430	$321,952.52
	0100	4071005	TACK COAT	GAL	$2.580	3,941	$10,167.78
	0120	6161005	CONSTRUCTION SIGNS	SQFT	$5.000	105	$525.00
	0130	6161025	CHANNELIZER (TRIM-LINE)	EA	$20.000	50	$1,000.00
	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.160	49,096	$7,855.36
	0210	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	$12.530	804.100	$10,075.37
	0220	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	$24.090	406.600	$9,794.99
Project JKU0045 - Total							**$449,136.12**
JKU0067	0400	6161025	CHANNELIZER (TRIM-LINE)	EA	$20.000	30	$600.00
	0430	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$30.000	24	$720.00
	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.160	29,419	$4,707.04
	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	$39.180	198.600	$7,781.15
Project JKU0067 - Total							**$13,808.19**
Overall - Total							**$462,944.31**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number	Contract ID / Prime Contractor		Pay Period Start / Pay Period End		Original Contract Amount / Net Change Order Amount / Current Contract Amount	
6	Contract ID	240816-C03	Pay Period Start	October 1, 2025	Original Contract Amount	$2,192,781.94
	Prime Contractor	Ideker, Inc.	Pay Period End	October 15, 2025	Net Change Order Amount	$2,335.00
					Current Contract Amount	$2,195,116.94

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0045	0050	MISC.	Material			-838.65100	$100.00	($83,865.10)
	0050	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	838.65100	$100.00	$83,865.10
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-8,873.19000	$69.35	($615,355.73)
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	8,873.19000	$69.35	$615,355.73
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Documentation on file in asphalt roadway report			($2,489.51)
	0100	TACK COAT	Material			-7,444	$2.58	($19,205.52)
	0100	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	7,444	$2.58	$19,205.52
	0180	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-49,096	$0.16	($7,855.36)
	0180	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brakep1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	49,096	$0.16	$7,855.36
	0190	FLOWABLE BACKFILL	Material			-10	$318.00	($3,180.00)
	0190	FLOWABLE BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	10	$318.00	$3,180.00
	0260	SEEDING - COOL SEASON GRASSES	Material			-0.10000	$55,000.00	($5,500.00)
	0260	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brakep1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	0.10000	$55,000.00	$5,500.00
JKU0067	0320	MISC.	Material			-844.08000	$72.00	($60,773.76)
	0320	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	844.08000	$72.00	$60,773.76
	0330	MISC.	Material			-356.80000	$79.00	($28,187.20)
	0330	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	356.80000	$79.00	$28,187.20
	0350	TACK COAT	Material			-6,372	$2.83	($18,032.76)
	0350	TACK COAT	Material		This adjustment offsets the original system-	6,372	$2.83	$18,032.76

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 6	**Contract ID**	240816-C03	**Pay Period Start**	October 1, 2025	**Original Contract Amount**	$2,192,781.94
	Prime Contractor	Ideker, Inc.	**Pay Period End**	October 15, 2025	**Net Change Order Amount**	$2,335.00
					Current Contract Amount	$2,195,116.94

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0067					generated Material Payment Estimate Item Adjustment (0009) due to user brakep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
	0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-24	$30.00	($720.00)
	0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	24	$30.00	$720.00
	0450	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-29,419	$0.16	($4,707.04)
	0450	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brakep1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	29,419	$0.16	$4,707.04
Total								**($2,489.51)**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JKU0045	FAS S304(48)	Resurface	D	CASS	from Route 58 to Route Y near Belton
JKU0067	FAS-S304 (010)	Coldmill and resurface	YY	CASS	from Route Y to Route C in Peculiar

Totals by Job Numbers

JKU0045

	This Estimate	**Previous**	**To Date**
Posted Item Pay	$449,136.12	$477,110.37	$926,246.49
Gross Item Adjustments	($2,489.51)	$2,147.45	($342.06)
Gross Item Pay	**$446,646.61**	**$479,257.82**	**$925,904.43**
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

JKU0067

	This Estimate	**Previous**	**To Date**
Posted Item Pay	$13,808.19	$977,872.69	$991,680.88
Gross Item Adjustments	$0.00	($10,639.76)	($10,639.76)
Gross Item Pay	**$13,808.19**	**$967,232.93**	**$981,041.12**
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, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0045, Item 3049910, Project Item Line Number 0050, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Pending contractor cert submittal.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0067, Item 3049910, Project Item Line Number 0320, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Pending contractor cert submittal.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0067, Item 3109910, Project Item Line Number 0330, Material Set 3109910, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Cert submitted by contractor; pending sample record entry.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0045, Item 4020520, Project Item Line Number 0090, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Pending QC test results entered.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0045, Item 4071005, Project Item Line Number 0100, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Pending revision of sampling checklist from SS1H to CSS1H. Contractor used CSS1H, cert submitted.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0067, Item 4071005, Project Item Line Number 0350, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Pending revision of sampling checklist from SS1H to CSS1H. Contractor used CSS1H, cert submitted.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0067, Item 6200015, Project Item Line Number 0430, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending sample record entry. Contractor submitted cert.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0045, Item 6206001C, Project Item Line Number 0180, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Pending sample record entry. Contractor submitted cert.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0067, Item 6206001C, Project Item Line Number 0450, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Pending sample record entry. Contractor submitted cert.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0045, Item 6214600A, Project Item Line Number 0190, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	Pending sample record entry.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0045, Item 8051000A, Project Item Line Number 0260, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Pending cert submitted by contractor.	brakep1	Overridden
Estimate Exception Type: Item Overrun: Contract 240816-C03, Contract Project JKU0045, Project Item Line Number 0290, Contract Line Item Number 0290, Item 8064137, Minor Item.	Pending change order.	brakep1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-C03, Contract Project JKU0067, Project Item Line Number 0340, Contract Line Item Number 0340, Item 4011209, 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

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)
240816-C03	JKU0045	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$34,000.00	$34,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	56.00	0.00	56.00	CUYD	56.00	$1.00	$56.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	2.00	0.00	2.00	STA	2.00	$4,500.00	$9,000.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	109.00	0.00	109.00	SQYD	109.00	$28.00	$3,052.00
		0001	0050	3049910	MISC.PERMAMENT AGGREGATE EDGE TREATMENT	855.70	0.00	855.70	TONS	838.65	$100.00	$83,865.10
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	30.00	0.00	30.00	TONS	30.00	$130.00	$3,900.00
		0001	0070	4010151	TYPE A3 SHOULDER	15.20	0.00	15.20	SQYD	15.20	$150.00	$2,280.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	92.00	0.00	92.00	SQYD	92.00	$178.00	$16,376.00
		0001	0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,204.10	0.00	10,204.10	TONS	8,873.19	$69.35	$615,355.73
		0001	0100	4071005	TACK COAT	12,933.00	0.00	12,933.00	GAL	7,444.00	$2.58	$19,205.52
		0001	0110	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	8.00	$300.00	$2,400.00
		0001	0120	6161005	CONSTRUCTION SIGNS	938.00	131.00	1,069.00	SQFT	312.00	$5.00	$1,560.00
		0001	0130	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	50.00	$20.00	$1,000.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5.00	0.00	5.00	EA	4.00	$1,500.00	$6,000.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$105,565.10	$26,391.28
		0001	0160	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	$600.00	$0.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	100,615.00	0.00	100,615.00	LF	0.00	$0.16	$0.00
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	49,096.00	0.00	49,096.00	LF	49,096.00	$0.16	$7,855.36
		0001	0190	6214600A	FLOWABLE BACKFILL	10.00	0.00	10.00	CUYD	10.00	$318.00	$3,180.00
		0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,374.00	0.00	3,374.00	SQYD	1,644.00	$13.81	$22,703.64
		0001	0210	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	804.10	0.00	804.10	STA	804.10	$12.53	$10,075.37
		0001	0220	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	406.60	0.00	406.60	STA	406.60	$24.09	$9,794.99
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	$5,000.00	$4,000.00
		0001	0240	7261030	30 IN. PIPE GROUP A	67.00	0.00	67.00	LF	67.00	$333.00	$22,311.00
		0001	0250	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	$2,500.00	$10,000.00
		0001	0260	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.10	$55,000.00	$5,500.00
		0001	0270	8061006	ALTERNATE DITCH CHECK	174.00	0.00	174.00	LF	162.00	$18.50	$2,997.00
		0001	0280	8061016	SEDIMENT REMOVAL	14.00	0.00	14.00	CUYD	0.00	$182.00	$0.00
		0001	0290	8064137	TYPE 2C EROSION CONTROL BLANKET	134.00	0.00	134.00	SQYD	145.00	$12.50	$1,812.50
		0001	5001	6161030	TYPE 3 MOVEABLE BARRICADE	0.00	16.00	16.00	EA	15.00	$105.00	$1,575.00
	Project JKU0045 - Total Value Posted to Date as of Report Generated Date											**$926,246.49**
	JKU0067	0001	0300	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$2,500.00	$0.00
		0001	0310	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	$1,000.00	$2,000.00
		0001	0320	3049910	MISC.PERMANENT EDGE TREATMENT	972.70	0.00	972.70	TONS	844.08	$72.00	$60,773.76
		0001	0330	3109910	MISC.2 INCHES TYPE 5 AGGREGATE FOR SIDEROADS AND ENTRANCES	356.80	0.00	356.80	TONS	356.80	$79.00	$28,187.20
		0001	0340	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,348.30	0.00	7,348.30	TONS	7,480.56	$72.10	$539,348.38
		0001	0350	4071005	TACK COAT	6,619.00	0.00	6,619.00	GAL	6,372.00	$2.83	$18,032.76
		0001	0360	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	119.60	0.00	119.60	TONS	102.40	$371.86	$38,078.46
		0001	0370	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	537.50	0.00	537.50	SQYD	489.90	$127.67	$62,545.53
		0001	0380	6161005	CONSTRUCTION SIGNS	1,774.00	0.00	1,774.00	SQFT	619.00	$3.50	$2,166.50
		0001	0390	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	$25.00	$0.00
		0001	0400	6161025	CHANNELIZER (TRIM-LINE)	335.00	0.00	335.00	EA	30.00	$20.00	$600.00
		0001	0410	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	3.00	$1,200.00	$3,600.00
		0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$94,527.10	$94,527.10
		0001	0430	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	$30.00	$720.00
		0001	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	43,730.00	0.00	43,730.00	LF	0.00	$0.16	$0.00
		0001	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	29,419.00	0.00	29,419.00	LF	29,419.00	$0.16	$4,707.04
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	66,188.00	0.00	66,188.00	SQYD	63,726.45	$1.89	$120,442.99
		0001	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	198.60	0.00	198.60	STA	198.60	$39.18	$7,781.15
		0010	0480	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	$785.00	$1,570.00
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	$3,300.00	$6,600.00

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

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)
240816-C03	**Project JKU0067 - Total Value Posted to Date as of Report Generated Date**											**$991,680.87**
240816-C03 Overall - Total Value Posted to Date as of Report Generated Date												**$1,917,927.36**

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: JKU0045

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0050	3049910	MISC. AGGREGATE FOR BASE	10/7/25	10/15/25	1	342.58	TONS	RT D NB LANE EAST EDGE	12.740		4.862		WERE PAYING 12.740 TONS ON LINE NUMBER 0060 FOR DRIVEWAYS AND SIDE ROADS
				10/16/25	1	496.07	TONS	Rt D	12.8		3.1		17.941 subtracted from total to pay as line item 0060 for driveways/side roads.
0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/7/25	10/15/25	1	12.06	TONS	RT D NB EAST DRIVEWAYS / SIDE ROADS	12.740		4.862		COMPLETED 27 DRIVEWAYS AND 4 SIDE ROADS
				10/16/25	1	17.94	TONS	Rt D	12.8		3.1		
0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	10/1/25	10/15/25	1	2,282.74	TONS	Route D					
			10/2/25	10/12/25	1	1,801.17	TONS	Route D	7.975		3.9		
			10/3/25	10/16/25	1	558.52	TONS		17.740		3.138		487.72 tons used on mainline, and 70.80 tons used on side roads.
0100	4071005	TACK COAT	10/1/25	10/15/25	1	1,946.00	GAL	Route D					
			10/2/25	10/12/25	1	1,460.00	GAL	Route D18	7.975		3.9		Paying at 60°F. (Tack ticket shows 1500 gallons at 150°F.)
			10/3/25	10/16/25	1	535.00	GAL	Rt D	12.8		3.1		
0120	6161005	CONSTRUCTION SIGNS	10/1/25	10/15/25	1	105.00	SQFT		0.00				
0130	6161025	CHANNELIZER (TRIM-LINE)	10/3/25	10/15/25	1	50.00	EA	RT D, VARIOUS LOCATIONS					
0180	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/15/25	10/16/25	1	49,096.00	LF	Route D	3.138		12.556		Plan qty total
0210	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/15/25	10/16/25	1	804.10	STA	Route D	3.677		12.237		LT & RT
0220	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	10/15/25	10/16/25	1	406.60	STA	Route D	3.677		12.237		plan qty centerline

Project: JKU0067

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
0400	6161025	CHANNELIZER (TRIM-LINE)	10/3/25	10/15/25	1	30.00	EA	RT YY, VARIOUS LOCATIONS					
0430	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/15/25	10/16/25	1	24.00	LF	Route YY	0.009		3.559		plan qty
0450	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/15/25	10/16/25	1	29,419.00	LF	Rte YY	0.0		4.141		plan qty centerline
0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/15/25	10/16/25	1	198.60	STA	Route YY WB & EB	0		1.991		plan qty

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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
JKU0045	0120	October 1, 2025	105	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		12.821	NB RT D		12.00			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.042	SB RT D		12.00			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		8.375	SB RT D MOBILE		10.00			
				GO20-2 48x24 8.00 END ROAD WORK		12.987	SB RT D		8.00			
				GO20-2 48x24 8.00 END ROAD WORK		3.003	NB RT D		8.00			
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME			PILOT CAR		4.50			
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			VARIOUS LOCATIONS ALONG RT D	12.00	8.75			105.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		11.185	NB RT D MOBILE		16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		12.231	SB RT Y		16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		12.532	NB RT Y		16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.882	SB RT D MOBILE		16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		9.086	NB RT D MOBILE		16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		9.269	NB RT D MOBILE		16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		9.521	NB RT D		16.00			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		11.09	NB RT D MOBILE		16.00			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		5.041	SB RT D MOBILE		16.00			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		9.056	NB RT D MOBILE		16.00			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		9.415	NB RT D MOBILE		16.00			
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		12.4	SB RT D MOBILE		16.00			
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		5.402	SB RT D MOBILE		16.00			
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		8.375	SB RT D MOBILE		16.00			
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		8.77	NB RT D MOBILE		16.00			
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		8.872	NB RT D MOBILE		16.00			
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		9.192	NB RT D MOBILE		16.00			
				WO3-4 8x48 16.00 BE PREPARED TO STOP		5.142	SB RT D MOBILE		16.00			
				WO3-4 8x48 16.00 BE PREPARED TO STOP		8.876	NB RT D MOBILE		16.00			
				WO3-4 8x48 16.00 BE PREPARED TO STOP		9.288	NB RT D MOBILE		16.00			
				WO7-3a 30x24 5.00 NEXT XX MILES (PLAQUE)		13.18	NB RT D		5.00			
				WO7-3a 30x24 5.00 NEXT XX MILES (PLAQUE)		2.94	SB RT D		5.00			
				WO8-11 48x48 16.00 UNEVEN LANES		10.693	NB RT D		16.00			

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

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JKU0045	0120	October 1, 2025	105	WO8-11 48x48 16.00 UNEVEN LANES		10.743	SB RT D		16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		11.57	SB RT D		16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		11.603	NB RT D MOBILE		16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		13.434	SB RT D		16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		3.168	SB RT D		16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		3.799	SB RT D		16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		3.905	NB RT D		16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		4.405	SB RT D		16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		4.464	NB RT D		16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		5.487	SB RT D		16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		5.522	NB RT D		16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		6.513	SB RT D		16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		6.58	NB RT D		16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		7.578	SB RT D		16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		7.614	NB RT D		16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		8.683	NB RT D		16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		8.692	SB RT D		16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		9.7	SB RT D		16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		10.72	NB RT D		16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		10.743	SB RT D		16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		12.733	SB RT D		16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		3.135	SB RT D		16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		4.405	SB RT D		16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		4.494	NB RT D		16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		5.522	NB RT D		16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		6.513	SB RT D		16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		6.58	NB RT D		16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		7.583	SB RT D		16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		8.683	NB RT D		16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		8.692	SB RT D		16.00			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		10.667	NB RT D		16.00			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		10.743	SB RT D		16.00			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		11.57	SB RT D		16.00			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		11.574	NB RT D MOBILE		16.00			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		13.45	SB RT D		16.00			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		3.194	SB RT D		16.00			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		3.806	NB RT D		16.00			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		3.834	SB RT D		16.00			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		4.405	SB RT D		16.00			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		4.428	NB RT D		16.00			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		5.487	SB RT D		16.00			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		5.522	NB RT D		16.00			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		6.513	SB RT D		16.00			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		6.58	NB RT D		16.00			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		7.614	NB RT D		16.00			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		8.683	NB RT D		16.00			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		8.692	SB RT D		16.00			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		9.649	NB RT D		16.00			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		9.708	SB RT D		16.00			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		10.667	NB RT D		5.00			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		10.743	SB RT D		5.00			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		11.57	SB RT D		5.00			

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JKU0045	0120	October 1, 2025	105	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		11.574	NB RT D		5.00			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		13.45	SB RT D		5.00			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		3.194	SB RT D		5.00			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		3.806	NB RT D		5.00			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		3.834	SB RT D		5.00			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		4.405	SB RT D		5.00			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		4.428	NB RT D		5.00			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		5.487	SB RT D		5.00			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		5.522	NB RT D		5.00			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		6.513	SB RT D		5.00			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		6.58	NB RT D		5.00			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		7.614	NB RT D		5.00			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		8.683	NB RT D		5.00			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		8.692	SB RT D		5.00			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		9.649	NB RT D		5.00			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		9.708	SB RT D		5.00			
	0120 - Total											**105**

Line Item Adjustments by Estimate

Contract ID: 240816-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0045	0050	MISC. AGGREGATE FOR BASE	Material		6	Oct 16, 2025	SYSTEM	($83,865.10)	
					6	Oct 16, 2025	SYSTEM	$83,865.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0080	MISC.	Other Item Adjustment	ACAD	3	Sep 2, 2025	vanwih2	$16.21	2-inch BP-1 Mix: $4.73 5-inch BB Mix: $11.48
				ACAD - Total				**$16.21**	
			Other Item Adjustment - Total					**$16.21**	
	0080 - Total							**$16.21**	
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		5	Oct 1, 2025	SYSTEM	($293,403.21)	
					5	Oct 1, 2025	SYSTEM	$293,403.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vanwih2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Oct 16, 2025	SYSTEM	($615,355.73)	
					6	Oct 16, 2025	SYSTEM	$615,355.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	5	Oct 1, 2025	vanwih2	$2,268.74	9/29 - $1,023.56 9/30 - $1,245.18 Total: 2,268.74
					6	Oct 16, 2025	brakep1	($2,489.51)	Documentation on file in asphalt roadway report
				ACAD - Total				**($220.77)**	
			Other Item Adjustment - Total					**($220.77)**	
	0090 - Total							**($220.77)**	
	0100	TACK COAT	Material		5	Oct 1, 2025	SYSTEM	($9,037.74)	
					5	Oct 1, 2025	SYSTEM	$9,037.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vanwih2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Oct 16, 2025	SYSTEM	($19,205.52)	
					6	Oct 16, 2025	SYSTEM	$19,205.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0180	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Oct 16, 2025	SYSTEM	($7,855.36)	
					6	Oct 16, 2025	SYSTEM	$7,855.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brakep1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0190	FLOWABLE BACKFILL	Material		3	Sep 2, 2025	SYSTEM	($3,180.00)	
					3	Sep 2, 2025	SYSTEM	$3,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vanwih2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Sep 17, 2025	SYSTEM	($3,180.00)	

Line Item Adjustments by Estimate

Contract ID: 240816-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0045	0190	FLOWABLE BACKFILL	Material		4	Sep 17, 2025	SYSTEM	$3,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user longs3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Oct 1, 2025	SYSTEM	($3,180.00)	
					5	Oct 1, 2025	SYSTEM	$3,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vanwih2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Oct 16, 2025	SYSTEM	($3,180.00)	
					6	Oct 16, 2025	SYSTEM	$3,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0260	SEEDING - COOL SEASON GRASSES	Material		3	Sep 2, 2025	SYSTEM	($5,500.00)	
					3	Sep 2, 2025	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vanwih2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Sep 17, 2025	SYSTEM	($5,500.00)	
					4	Sep 17, 2025	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user longs3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Oct 1, 2025	SYSTEM	($5,500.00)	
					5	Oct 1, 2025	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vanwih2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Oct 16, 2025	SYSTEM	($5,500.00)	
					6	Oct 16, 2025	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brakep1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0290	TYPE 2C EROSION CONTROL BLANKET	Overrun	Overrun	3	Sep 2, 2025	SYSTEM	($137.50)	
				Overrun - Total				**($137.50)**	
			Overrun - Total					**($137.50)**	
	0290 - Total							**($137.50)**	
	5001	TYPE 3 MOVEABLE BARRICADE	Material		3	Sep 2, 2025	SYSTEM	($1,575.00)	
				- Total				**($1,575.00)**	
			Material - Total					**($1,575.00)**	
			MaterialCredit		4	Sep 17, 2025	SYSTEM	$1,575.00	
				- Total				**$1,575.00**	
			MaterialCredit - Total					**$1,575.00**	
	5001 - Total							**$0.00**	
JKU0045 - Total								**($342.06)**	
JKU0067	0320	MISC. AGGREGATE FOR BASE	Material		5	Oct 1, 2025	SYSTEM	($60,773.76)	
					5	Oct 1, 2025	SYSTEM	$60,773.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vanwih2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Oct 16, 2025	SYSTEM	($60,773.76)	
					6	Oct 16,	SYSTEM	$60,773.76	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 240816-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0067	0320	MISC. AGGREGATE FOR BASE	Material			2025			Estimate Item Adjustment (0007) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0320 - Total							**$0.00**	
	0330	MISC. GRAVEL OR CR. STONE	Material		5	Oct 1, 2025	SYSTEM	($28,187.20)	
					5	Oct 1, 2025	SYSTEM	$28,187.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vanwih2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Oct 16, 2025	SYSTEM	($28,187.20)	
					6	Oct 16, 2025	SYSTEM	$28,187.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0330 - Total							**$0.00**	
	0340	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	4	Sep 17, 2025	longs3	($2,276.56)	9/10/25 ADJUSTMENT (687.70) 9/11/25 ADJUSTMENT (603.22) 9/12/25 ADJUSTMENT (379.11) 9/13/25 ADJUSTMENT (606.53) FOR TOTAL ADJUSTMENT OF (2,276.56)
					5	Oct 1, 2025	vanwih2	$1,220.50	9/19 - $431.36 9/22 - $475.90 9/26 - $226.69 9/27 - $86.55 Total: $1,220.50
				ACAD - Total				**($1,056.06)**	
			Other Item Adjustment - Total					**($1,056.06)**	
			Overrun	Overrun	5	Oct 1, 2025	SYSTEM	($9,535.95)	
				Overrun - Total				**($9,535.95)**	
			Overrun - Total					**($9,535.95)**	
	0340 - Total							**($10,592.01)**	
	0350	TACK COAT	Material		4	Sep 17, 2025	SYSTEM	($11,837.89)	
					4	Sep 17, 2025	SYSTEM	$11,837.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user longs3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Oct 1, 2025	SYSTEM	($18,032.76)	
					5	Oct 1, 2025	SYSTEM	$18,032.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vanwih2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Oct 16, 2025	SYSTEM	($18,032.76)	
					6	Oct 16, 2025	SYSTEM	$18,032.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brakep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0350 - Total							**$0.00**	
	0360	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Material		4	Sep 17, 2025	SYSTEM	($38,078.46)	
					4	Sep 17, 2025	SYSTEM	$38,078.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user longs3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Oct 1, 2025	SYSTEM	($38,078.46)	
					5	Oct 1, 2025	SYSTEM	$38,078.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vanwih2 overridding Payment Estimate Exception 6 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240816-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0067	0360	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	4	Sep 17, 2025	longs3	($47.75)	Adjustment of (47.75) calculated based off MoDOT's measured quantity of 102.40 Tons (what we paid).
				ACAD - Total				**($47.75)**	
			Other Item Adjustment - Total					**($47.75)**	
	0360 - Total							**($47.75)**	
	0430	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Oct 16, 2025	SYSTEM	($720.00)	
					6	Oct 16, 2025	SYSTEM	$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0430 - Total							**$0.00**	
	0450	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Oct 16, 2025	SYSTEM	($4,707.04)	
					6	Oct 16, 2025	SYSTEM	$4,707.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brakep1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0450 - Total							**$0.00**	
	0480	MGS HEIGHT AND BLOCK TRANSITION	Material		3	Sep 2, 2025	SYSTEM	($1,570.00)	
					3	Sep 2, 2025	SYSTEM	$1,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vanwih2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0480 - Total							**$0.00**	
	0490	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		3	Sep 2, 2025	SYSTEM	($6,600.00)	
					3	Sep 2, 2025	SYSTEM	$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vanwih2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0490 - Total							**$0.00**	
JKU0067 - Total								**($10,639.76)**	
Overall - Total								**($10,981.82)**	

There are no contract adjustments to display for this contract.