Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number	Contract ID / Prime Contractor		Pay Period Start / Pay Period End			
5	**Contract ID**	240920-C02	**Pay Period Start**	July 16, 2025	**Original Contract Amount**	$6,943,193.02
	Prime Contractor	Superior Bowen Asphalt Company, LLC	**Pay Period End**	August 1, 2025	**Net Change Order Amount**	$142,441.94
					Current Contract Amount	$7,085,634.96

Approval Date		By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	vegaj1
August 5, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
August 6, 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		89.83%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	October 2, 2024	October 2, 2024
Letting Date	September 20, 2024	September 20, 2024
Notice to Proceed Date	November 4, 2024	November 4, 2024
Work Began Date	April 11, 2025	April 11, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 5

240920-C02	This Estimate	Previous	To Date
Total Posted Items Pay	$5,462,616.20	$902,724.49	$6,365,340.69
Gross Item Adjustments	$24,515.57	$0.00	$24,515.57
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
		$902,724.49	$6,389,856.26
Contract Total Payable This Estimate:	**$5,487,131.77**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0020	0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	$88.500	9,384.400	$830,519.40
	0030	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	TONS	$91.000	16,585.500	$1,509,280.50
	0040	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	$130.250	15,053.200	$1,960,679.30
	0050	4071005	TACK COAT	GAL	$3.000	16,783	$50,349.00
	0065	4079912	MISC.HIGH APPLICATION RATE TACK COAT	GAL	$5.000	42,736	$213,680.00
	0140	6161005	CONSTRUCTION SIGNS	SQFT	$6.000	604	$3,624.00
	0150	6161008	ADVANCED WARNING RAIL SYSTEM	EA	$50.000	3	$150.00
	0160	6161025	CHANNELIZER (TRIM-LINE)	EA	$25.000	22	$550.00
	0170	6161030	TYPE 3 MOVEABLE BARRICADE	EA	$100.000	17	$1,700.00
	0180	6161033	DIRECTION INDICATOR BARRICADE	EA	$50.000	26	$1,300.00
	0190	6161040	FLASHING ARROW PANEL	EA	$750.000	2	$1,500.00
	0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	$50.000	26	$1,300.00
	0240	6181000	MOBILIZATION	LS	$380,000.000	0.500	$190,000.00
	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	$4.000	8,894	$35,576.00
	0370	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	$3.100	213,680	$662,408.00
Project JKU0020 - Total							**$5,462,616.20**
Overall - Total							**$5,462,616.20**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number	**Contract ID**	240920-C02	**Pay Period Start**	July 16, 2025	**Original Contract Amount**	$6,943,193.02
5	**Prime Contractor**	Superior Bowen Asphalt Company, LLC	**Pay Period End**	August 1, 2025	**Net Change Order Amount**	$142,441.94
					Current Contract Amount	$7,085,634.96

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0020	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	9,384.40000	$88.50	$830,519.40
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-9,384.40000	$88.50	($830,519.40)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC adjustment takes into account work completed from 7/19/25 thru 8/2/25			$7,316.95
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	16,585.50000	$91.00	$1,509,280.50
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Material			-16,585.50000	$91.00	($1,509,280.50)
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC adjustment takes into account work completed from 7/19-27/25.			$12,936.66
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	15,053.20000	$130.25	$1,960,679.30
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-15,053.20000	$130.25	($1,960,679.30)
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC adjustment takes into account work completed from 7/20/25 thru 8/2/25.			$19,689.96
	0050	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	16,783	$3.00	$50,349.00
	0050	TACK COAT	Material			-16,783	$3.00	($50,349.00)
	0065	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	42,736	$5.00	$213,680.00
	0065	MISC.	Material			-42,736	$5.00	($213,680.00)
	0150	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	3	$50.00	$150.00
	0150	ADVANCED WARNING RAIL SYSTEM	Material			-3	$50.00	($150.00)
	0190	FLASHING ARROW PANEL	Overrun			-2	$750.00	($1,500.00)
	0220	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	3,156	$114.50	$361,362.00
	0220	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-3,156	$114.50	($361,362.00)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number	Contract ID	240920-C02	Pay Period Start	July 16, 2025	Original Contract Amount	$6,943,193.02
5	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period End	August 1, 2025	Net Change Order Amount	$142,441.94
					Current Contract Amount	$7,085,634.96

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0020	0360	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-3,482	$4.00	($13,928.00)
Total								**$24,515.57**

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
JKU0020	I-470-1(189)	Resurface	I-470	JACKSON	from Hickman Mills Drive to Raytown Road

Totals by Job Numbers

JKU0020

	This Estimate	Previous	To Date
Posted Item Pay	$5,462,616.20	$902,724.49	$6,365,340.69
Gross Item Adjustments	$24,515.57	$0.00	$24,515.57
Gross Item Pay	**$5,487,131.77**	**$902,724.49**	**$6,389,856.26**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0020, Item 4011209, Project Item Line Number 0020, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Need to work with materials to clear this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0020, Item 4030116, Project Item Line Number 0030, Material Set 403011696, Material 0403SP125B - Superpave 12.5 mm, Des B, Acceptance Action Generic AspHigh is insufficient.	Need to work with materials to clear this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0020, Item 4030132, Project Item Line Number 0040, Material Set 403013296, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	Need to work with materials to clear this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0020, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Need to work with materials to clear this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0020, Item 4079912, Project Item Line Number 0065, Material Set 407991296, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	Need to work with materials to clear this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0020, Item 6161008, Project Item Line Number 0150, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Need to work with materials to clear this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0020, Item 6173000, Project Item Line Number 0220, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Need to work with materials to clear this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0020, Item 6173000, Project Item Line Number 0220, Material Set 617300096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Need to work with materials to clear this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0020, Item 6173000, Project Item Line Number 0220, Material Set 617300096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Need to work with materials to clear this exception.	vegaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 240920-C02, Contract Project JKU0020, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6161040, Minor Item.	Need to create a change order to clear this exception.	vegaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-C02, Contract Project JKU0020, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6221001, Minor Item.	Need to create a change order to clear this exception.	vegaj1	Acknowledged

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

Report Generated on August 7, 2025

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)
240920-C02	JKU0020	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$78,773.05	$78,773.05
		0001	0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12,240.50	0.00	12,240.50	TONS	9,384.40	$88.50	$830,519.40
		0001	0030	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	17,072.60	0.00	17,072.60	TONS	16,585.50	$91.00	$1,509,280.50
		0001	0040	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	17,203.90	0.00	17,203.90	TONS	15,053.20	$130.25	$1,960,679.30
		0001	0050	4071005	TACK COAT	21,909.00	0.00	21,909.00	GAL	16,783.00	$3.00	$50,349.00
		0001	0065	4079912	MISC.HIGH APPLICATION RATE TACK COAT	42,736.00	0.00	42,736.00	GAL	42,736.00	$5.00	$213,680.00
		0001	0070	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	$5,000.00	$0.00
		0001	0080	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	$250.00	$0.00
		0001	0085	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	$750.00	$0.00
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	112.00	174.70	286.70	SQYD	286.70	$587.70	$168,493.59
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	11.00	18.00	29.00	SQYD	29.00	$1.00	$29.00
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	11.00	-11.00	0.00	SQYD	0.00	$1.00	$0.00
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	504.00	514.00	1,018.00	LF	1,018.00	$1.45	$1,476.10
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	280.00	109.00	389.00	EA	389.00	$4.50	$1,750.50
		0001	0140	6161005	CONSTRUCTION SIGNS	1,815.00	0.00	1,815.00	SQFT	1,171.00	$6.00	$7,026.00
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	3.00	$50.00	$150.00
		0001	0160	6161025	CHANNELIZER (TRIM-LINE)	400.00	0.00	400.00	EA	335.00	$25.00	$8,375.00
		0001	0170	6161030	TYPE 3 MOVEABLE BARRICADE	44.00	0.00	44.00	EA	20.00	$100.00	$2,000.00
		0001	0180	6161033	DIRECTION INDICATOR BARRICADE	60.00	0.00	60.00	EA	52.00	$50.00	$2,600.00
		0001	0190	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	6.00	$750.00	$4,500.00
		0001	0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	60.00	0.00	60.00	EA	52.00	$50.00	$2,600.00
		0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	15.00	0.00	15.00	EA	13.00	$1,500.00	$19,500.00
		0001	0220	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	3,262.00	0.00	3,262.00	LF	3,156.00	$114.50	$361,362.00
		0001	0230	6179902	MISC.CONCRETE BARRIER GAP PROTECTION ASSEMBLY TYPE C	2.00	3.00	5.00	EA	5.00	$12,842.65	$64,213.25
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$380,000.00	$380,000.00
		0001	0250	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	169.00	0.00	169.00	LF	0.00	$6.00	$0.00
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	132.00	0.00	132.00	LF	0.00	$24.00	$0.00
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	$350.00	$0.00
		0001	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	18.00	0.00	18.00	EA	0.00	$205.00	$0.00
		0001	0290	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	7.00	0.00	7.00	EA	0.00	$75.00	$0.00
		0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	48,358.00	0.00	48,358.00	LF	0.00	$0.26	$0.00
		0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,100.00	0.00	35,100.00	LF	0.00	$0.26	$0.00
		0001	0320	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,169.00	0.00	6,169.00	LF	0.00	$0.60	$0.00
		0001	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	388.00	0.00	388.00	LF	0.00	$0.20	$0.00
		0001	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,320.00	0.00	1,320.00	LF	0.00	$0.20	$0.00
		0001	0350	6207001	PAVEMENT MARKING REMOVAL	324.00	0.00	324.00	LF	0.00	$1.00	$0.00
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,412.00	0.00	5,412.00	SQYD	8,894.00	$4.00	$35,576.00
		0001	0370	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	213,680.00	0.00	213,680.00	SQYD	213,680.00	$3.10	$662,408.00
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	506.80	0.00	506.80	STA	0.00	$6.70	$0.00
		0030	0390	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	6.00	0.00	6.00	EA	0.00	$11,215.00	$0.00
	Project JKU0020 - Total Value Posted to Date as of Report Generated Date											**$6,365,340.69**
240920-C02 Overall - Total Value Posted to Date as of Report Generated Date												**$6,365,340.69**

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

Project: JKU0020

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
0020	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	8/1/25	8/4/25	1	9,384.40	TONS	I-470 EB/WB - Jackson County	1.247		4.073		This posting is meant to address the Bituminous Pavement Mixture (BP-1) associated with both I-470 weekend closures on I-470 EB/WB. This mix was used on both I-470 EB/WB inside shoulders and outside shoulders The total quantity in this posting is reflective of majority of the inside and outside shoulders placed on I-470 EB/WB. This posting includes the total BP-1 mix used on I-470 EB and a partial payment for the shoulders on I-470 WB. This posting does not include the BP-1 used for the remaining outside shoulders on I-470 WB and a small section of the remaining inside shoulders on I-470 WB and the BP-1 mix used underneath I-470 on Blue Ridge Blvd.
0030	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	8/1/25	8/4/25	1	16,585.50	TONS	I-470 EB/WB - Jackson County	1.247		4.073		This posting is meant to address the SP125B (Base Mix) associated with both I-470 weekend closures on I-470 EB/WB. Plan to work with the contractor to finalize quantities in the coming weeks.
0040	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	8/1/25	8/4/25	1	15,053.20	TONS	I-470 EB/WB - Jackson County	1.247		4.073		This posting is meant to address the SP125BSM MIX (Surface Mix) associated with both I-470 weekend closures on I-470 EB/WB. Plan to work with the contractor to finalize quantities in the coming weeks.
0050	4071005	TACK COAT	8/1/25	8/4/25	1	16,783.00	GAL	I-470 EB/WB - Jackson County	1.247		4.073		This posting is meant to address the tack coat associated with both I-470 weekend closures on I-470 EB/WB. Plan to work with the contractor to finalize quantities in the coming weeks.
0065	4079912	MISC.	8/1/25	8/4/25	1	42,736.00	GAL	I-470 EB/WB - Jackson County	1.247		4.073		This posting is meant to address the High Application Rate Tack Coat associated with both I-470 weekend closures on I-470 EB/WB.
0140	6161005	CONSTRUCTION SIGNS	7/20/25	7/25/25	1	411.93	SQFT	I-470 EB - Jackson County	1.247		4.073		This posting covers the cost associated with the I-470 EB weekend closure.
			7/25/25	8/4/25	1	96.00	SQFT	Jackson County I-470 West Bound					This posting is for the added construction signs for the West Bound side of I-470.
			8/1/25	8/4/25	1	96.07	SQFT	I-470 EB/WB - Jackson County	1.247		4.073		This posting is meant to address the construction signs associated with the I-470 weekend closure on I-470 WB. The total posted quantity was adjusted to bring the total quantity to the nearest SQYD.
0150	6161008	ADVANCED WARNING RAIL SYSTEM	7/20/25	7/25/25	1	3.00	EA	I-470 EB - Jackson County	1.247		4.073		This posting covers the cost associated with the I-470 EB weekend closure.
0160	6161025	CHANNELIZER (TRIM-LINE)	7/20/25	7/25/25	1	22.00	EA	I-470 EB - Jackson County	1.247		4.073		This posting covers the cost associated with the I-470 EB weekend closure.
0170	6161030	TYPE 3 MOVEABLE BARRICADE	7/20/25	7/25/25	1	17.00	EA	I-470 EB - Jackson County	1.247		4.073		This posting covers the cost associated with the I-470 EB weekend closure.
0180	6161033	DIRECTION INDICATOR BARRICADE	7/20/25	7/25/25	1	26.00	EA	I-470 EB - Jackson County	1.247		4.073		This posting covers the cost associated with the I-470 EB weekend closure.
0190	6161040	FLASHING ARROW PANEL	7/20/25	7/25/25	1	2.00	EA	I-470 EB - Jackson County	1.247		4.073		This posting covers the cost associated with the I-470 EB weekend closure.
0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	7/20/25	7/25/25	1	26.00	EA	I-470 EB - Jackson County	1.247		4.073		This posting covers the cost associated with the I-470 EB weekend closure.
0240	6181000	MOBILIZATION	8/1/25	8/4/25	1	0.50	LS	I-470 EB.WB - Jackson County	1.247		4.073		This posting is meant to cover the remaining two quarter payments for Mobilization because after this estimate more than 50% of the contract would be earned.
0360	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/1/25	8/4/25	1	8,894.00	SQYD	I-470 EB/WB - Jackson County	1.247		4.073		This posting is meant to address the coldmilling associated with Blue Ridge Blvd underneath I-470. The overrun associated on this posting is due to extra work that was deemed necessary to improve drainage on two existing sections of the inside shoulder east of Raytown Rd on I-470 EB/WB at Log Miles 4.758-4.948; 5.926-6.107 / 10.939-11.119; 12.097-12.288. The existing shoulder was approximately 8 ft wide, resulting in an overrun of 3,482.00 SQYDs.
0370	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	8/1/25	8/4/25	1	213,680.00	SQYD	I-470 EB/WB - Jackson County	1.247		4.073		This posting is meant to address the coldmilling associated with both I-470 weekend closures on I-470 EB/WB. The coldmilling included both mainline, shoulders and ramps as well.

The information below this line are details for Construction Signs (if applicable).

No Data Available

Line Item Adjustments by Estimate

Contract ID: 240920-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0020	0020	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		5	Aug 4, 2025	SYSTEM	($830,519.40)	
					5	Aug 4, 2025	SYSTEM	$830,519.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	5	Aug 4, 2025	vegaj1	$7,316.95	This AC adjustment takes into account work completed from 7/19/25 thru 8/2/25
				ACAD - Total				**$7,316.95**	
			Other Item Adjustment - Total					**$7,316.95**	
	0020 - Total							**$7,316.95**	
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Material		5	Aug 4, 2025	SYSTEM	($1,509,280.50)	
					5	Aug 4, 2025	SYSTEM	$1,509,280.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	5	Aug 4, 2025	vegaj1	$12,936.66	This AC adjustment takes into account work completed from 7/19-27/25.
				ACAD - Total				**$12,936.66**	
			Other Item Adjustment - Total					**$12,936.66**	
	0030 - Total							**$12,936.66**	
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Material		5	Aug 4, 2025	SYSTEM	($1,960,679.30)	
					5	Aug 4, 2025	SYSTEM	$1,960,679.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	5	Aug 4, 2025	vegaj1	$19,689.96	This AC adjustment takes into account work completed from 7/20/25 thru 8/2/25.
				ACAD - Total				**$19,689.96**	
			Other Item Adjustment - Total					**$19,689.96**	
	0040 - Total							**$19,689.96**	
	0050	TACK COAT	Material		5	Aug 4, 2025	SYSTEM	($50,349.00)	
					5	Aug 4, 2025	SYSTEM	$50,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0065	MISC.	Material		5	Aug 4, 2025	SYSTEM	($213,680.00)	
					5	Aug 4, 2025	SYSTEM	$213,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0065 - Total							**$0.00**	
	0090	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 16, 2025	SYSTEM	($168,493.59)	
					1	Apr 16, 2025	SYSTEM	$168,493.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	($168,493.59)	
					2	May 2,	SYSTEM	$168,493.59	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 240920-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0020	0090	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2025			Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 16, 2025	SYSTEM	($168,493.59)	
					3	Jun 16, 2025	SYSTEM	$168,493.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	1	Apr 16, 2025	SYSTEM	($102,671.19)	
					2	May 2, 2025	SYSTEM	$102,671.19	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',587.70000 - 587.70000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0100	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Overrun	Overrun	1	Apr 16, 2025	SYSTEM	($18.00)	
					2	May 2, 2025	SYSTEM	$18.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0120	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	1	Apr 16, 2025	SYSTEM	($745.30)	
					2	May 2, 2025	SYSTEM	$745.30	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).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0130	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 16, 2025	SYSTEM	($1,750.50)	
					1	Apr 16, 2025	SYSTEM	$1,750.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	1	Apr 16, 2025	SYSTEM	($490.50)	
					2	May 2, 2025	SYSTEM	$490.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.50000 - 4.50000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0140	CONSTRUCTION SIGNS	Material		1	Apr 16, 2025	SYSTEM	($2,154.00)	
					1	Apr 16, 2025	SYSTEM	$2,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	($2,154.00)	
					2	May 2, 2025	SYSTEM	$2,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0140 - Total							**$0.00**	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0020	0150	ADVANCED WARNING RAIL SYSTEM	Material		5	Aug 4, 2025	SYSTEM	($150.00)	
					5	Aug 4, 2025	SYSTEM	$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0160	CHANNELIZER (TRIM-LINE)	Material		1	Apr 16, 2025	SYSTEM	($7,350.00)	
					1	Apr 16, 2025	SYSTEM	$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	($7,350.00)	
					2	May 2, 2025	SYSTEM	$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0170	TYPE 3 MOVEABLE BARRICADE	Material		3	Jun 16, 2025	SYSTEM	($300.00)	
					3	Jun 16, 2025	SYSTEM	$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0180	DIRECTION INDICATOR BARRICADE	Material		3	Jun 16, 2025	SYSTEM	($1,300.00)	
					3	Jun 16, 2025	SYSTEM	$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0190	FLASHING ARROW PANEL	Material		1	Apr 16, 2025	SYSTEM	($3,000.00)	
					1	Apr 16, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	($3,000.00)	
					2	May 2, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	5	Aug 4, 2025	SYSTEM	($1,500.00)	
				Overrun - Total				**($1,500.00)**	
			Overrun - Total					**($1,500.00)**	
	0190 - Total							**($1,500.00)**	
	0200	SEQUENTIAL FLASHING WARNING LIGHT	Material		3	Jun 16, 2025	SYSTEM	($1,300.00)	
					3	Jun 16, 2025	SYSTEM	$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 240920-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0020	**0200 - Total**							**$0.00**	
	0210	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	May 2, 2025	SYSTEM	($4,500.00)	
					2	May 2, 2025	SYSTEM	$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0220	CONCRETE TRAFFIC BARRIER, TYPE C	Material		3	Jun 16, 2025	SYSTEM	($361,362.00)	
					3	Jun 16, 2025	SYSTEM	$361,362.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jul 16, 2025	SYSTEM	($361,362.00)	
					4	Jul 16, 2025	SYSTEM	$361,362.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 4, 2025	SYSTEM	($361,362.00)	
					5	Aug 4, 2025	SYSTEM	$361,362.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0230	MISC. CONCRETE TRAFFIC BARRIER	Overrun	Overrun	3	Jun 16, 2025	SYSTEM	($38,527.95)	
					4	Jul 16, 2025	SYSTEM	$38,527.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12842.65000 - 12842.65000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0360	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	5	Aug 4, 2025	SYSTEM	($13,928.00)	
				Overrun - Total				**($13,928.00)**	
			Overrun - Total					**($13,928.00)**	
	0360 - Total							**($13,928.00)**	
JKU0020 - Total								**$24,515.57**	
Overall - Total								**$24,515.57**	

There are no contract adjustments to display for this contract.