



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

Report Generated on May 20, 2026

Pay Estimate Created Date: May 17, 2026

Progress Estimate Number 15	Contract ID 240920-C04	Prime Contractor Ideker, Inc.	Pay Period Start May 2, 2026	Pay Period End May 15, 2026	Original Contract Amount \$12,831,730.63	Net Change Order Amount (\$883,766.39)	Current Contract Amount \$11,947,964.24
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Approval Date	By User
May 18, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by watkib6
May 18, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilsor2
May 19, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2026	June 15, 2026		77.14%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - JKU0052	July 19, 2025	July 19, 2025	Milestone Complete	
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	March 24, 2025	March 24, 2025					

Contract Total Pay For Estimate No. 15			
	This Estimate	Previous	To Date
240920-C04			
Total Posted Items Pay	\$1,530,670.23	\$7,685,614.38	\$9,216,284.61
Gross Item Adjustments	\$45,937.90	\$169,618.67	\$215,556.57
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	(\$1,000.00)	\$126,255.05	\$125,255.05
Contract Total Payable This Estimate:	\$1,575,608.13	\$7,981,488.10	\$9,557,096.23

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0050	0090	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$89.080	1,840.680	\$163,967.77
	0100	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	TONS	\$92.020	11,209.350	\$1,031,484.39
	0110	4071005	TACK COAT	GAL	\$2.780	1,550	\$4,309.00
	0120	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	GAL	\$2.890	28,529	\$82,448.81
	0320	6181000	MOBILIZATION	LS	\$547,374.120	0.250	\$136,843.53
	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.290	32,208.140	\$73,756.64
	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.430	5,095.570	\$37,860.09

Project JKU0050 - Total	\$1,530,670.23
Overall - Total	\$1,530,670.23

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
JKU0050	Other Contract Adjustment	watkib6	Shift on 5/13/26 exceeded the time restriction of 6:00 AM (following morning) as per JSP C – 15 minutes for \$1,000.	100	(\$1,000.00)

Project JKU0050 - Total	(\$1,000.00)
Overall - Total	(\$1,000.00)

Line Item Adjustments This Estimate



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Progress Estimate Number 15	Contract ID 240920-C04	Prime Contractor Ideker, Inc.	Pay Period Start May 2, 2026	Pay Period End May 15, 2026	Original Contract Amount \$12,831,730.63	Net Change Order Amount (\$883,766.39)	Current Contract Amount \$11,947,964.24
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0050	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	An AC Adjustment payment made for \$6,046.63 for 1840.68 tons of BP-2 placed			\$6,046.63
	0100	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	An AC Adjustment payment made for \$39,891.27 for 11,209.35 tons of SP095C placed			\$39,891.27
Total								\$45,937.90



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

Report Generated on May 20, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0050	FAF-152-1 (17)	Coldmill, resurface, and pavement repair	152	PLATTE	from I-29 to Route 169
JKU0052	FAF-152-1 (18)	Coldmill, resurface, and pavement repair	152	CLAY	from Route 169 to Route 1

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JKU0050	Posted Item Pay	\$1,530,670.23	\$3,380,748.04	\$4,911,418.27
	Gross Item Adjustments	\$45,937.90	\$150,892.13	\$196,830.03
	Gross Item Pay	\$1,576,608.13	\$3,531,640.17	\$5,108,248.30
	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	(\$1,000.00)	(\$24,000.00)	(\$25,000.00)
JKU0052	Posted Item Pay	\$0.00	\$4,304,866.34	\$4,304,866.34
	Gross Item Adjustments	\$0.00	\$18,726.54	\$18,726.54
	Gross Item Pay	\$0.00	\$4,323,592.88	\$4,323,592.88
	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	\$150,255.05	\$150,255.05



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

Report Generated on May 20, 2026

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on May 20, 2026

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240920-C04	JKU0050	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$163,200.00	\$16,320.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	65.00	0.00	65.00	STA	48.95	\$1,060.00	\$51,887.00
		0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	65.00	0.00	65.00	100F	48.95	\$179.00	\$8,762.05
		0001	0040	2159910	MISC.SHAPING SLOPES CLASS III MODIFIED MATERIAL REQUIREMENT	19.00	0.00	19.00	100F	0.00	\$900.00	\$0.00
		0001	0050	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	643.00	0.00	643.00	SQYD	0.00	\$30.20	\$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,966.00	0.00	3,966.00	SQYD	3,298.23	\$18.00	\$59,368.14
		0001	0070	3049910	MISC.Permanent AGGREGATE EDGE TREATMENT	3,792.00	-3,792.00	0.00	TONS	0.00	\$57.75	\$0.00
		0001	0080	4010150	TYPE A2 SHOULDER	3,966.00	0.00	3,966.00	SQYD	3,298.23	\$65.85	\$217,188.45
		0001	0090	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	9,198.30	560.70	9,759.00	TONS	1,840.88	\$89.08	\$163,967.77
		0001	0100	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	38,964.90	-802.60	38,162.30	TONS	28,421.95	\$92.02	\$2,615,387.84
		0001	0110	4071005	TACK COAT	8,480.00	0.00	8,480.00	GAL	1,550.00	\$2.78	\$4,309.00
		0001	0120	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	94,030.00	0.00	94,030.00	GAL	70,852.00	\$2.89	\$204,762.28
		0001	0130	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	3,864.00	-3,864.00	0.00	SQYD	0.00	\$48.23	\$0.00
		0001	0140	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	7.00	60.00	67.00	CUYD	60.00	\$88.00	\$5,280.00
		0001	0150	6096042	PLACING TYPE 2 ROCK DITCH LINER	7.00	60.00	67.00	CUYD	60.00	\$177.50	\$10,650.00
		0001	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,968.00	-1,307.20	660.80	SQYD	660.80	\$249.40	\$164,803.52
		0001	0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	204.00	-204.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	204.00	-204.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	11,808.00	-8,489.00	3,319.00	LF	3,319.00	\$1.45	\$4,812.55
		0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	4,920.00	-3,930.00	990.00	EA	990.00	\$4.20	\$4,158.00
		0001	0210	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	141.70	-45.00	96.70	TONS	96.70	\$365.03	\$35,298.40
		0001	0220	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	648.00	43.70	691.70	SQYD	691.70	\$158.82	\$109,855.79
		0001	0230	6161005	CONSTRUCTION SIGNS	1,770.00	0.00	1,770.00	SQFT	1,086.65	\$5.00	\$5,433.25
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	23.00	0.00	23.00	EA	14.00	\$50.00	\$700.00
		0001	0250	6161025	CHANNELIZER (TRIM-LINE)	220.00	0.00	220.00	EA	220.00	\$25.00	\$5,500.00
		0001	0260	6161030	TYPE 3 MOVEABLE BARRICADE	15.00	0.00	15.00	EA	12.00	\$125.00	\$1,500.00
		0001	0270	6161033	DIRECTION INDICATOR BARRICADE	56.00	0.00	56.00	EA	28.00	\$60.00	\$1,680.00
		0001	0280	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	3.00	\$900.00	\$2,700.00
		0001	0290	6161055	SEQUENTIAL FLASHING WARNING LIGHT	56.00	0.00	56.00	EA	28.00	\$60.00	\$1,680.00
		0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	3.00	\$3,000.00	\$9,000.00
		0001	0310	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$50.00	\$0.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$547,374.12	\$547,374.12
		0001	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	106.00	0.00	106.00	LF	0.00	\$24.00	\$0.00
		0001	0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	18.00	0.00	18.00	EA	0.00	\$350.00	\$0.00
		0001	0350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	34.00	0.00	34.00	EA	0.00	\$205.00	\$0.00
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	81,710.00	0.00	81,710.00	LF	2,639.00	\$0.26	\$686.14
		0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	68,105.00	0.00	68,105.00	LF	2,435.00	\$0.26	\$633.10
		0001	0380	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,571.00	0.00	11,571.00	LF	0.00	\$0.50	\$0.00
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	261,156.00	-6,728.00	254,428.00	SQYD	249,016.95	\$2.29	\$570,248.82
		0001	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	18,620.00	0.00	18,620.00	SQYD	6,836.03	\$7.43	\$50,791.70
		0001	0410	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	20.00	60.00	80.00	SQYD	60.00	\$17.50	\$1,050.00
		0001	0420	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	634.00	0.00	634.00	STA	0.00	\$21.50	\$0.00
		0010	0430	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	6,140.00	0.00	6,140.00	LF	0.00	\$22.50	\$0.00
		0010	0440	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	6.00	0.00	6.00	EA	0.00	\$3,245.00	\$0.00
		0010	0450	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	0.00	\$3,172.00	\$0.00
		0010	0460	6061075	MGS LONG SPAN GUARDRAIL SECTION	2.00	0.00	2.00	EA	0.00	\$2,406.00	\$0.00
		0010	0470	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	0.00	\$919.00	\$0.00
		0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	0.00	15.00	EA	0.00	\$2,742.00	\$0.00
		0030	0490	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	3.00	0.00	3.00	EA	0.00	\$16,225.00	\$0.00
		0001	5001	1046002	VALUE ENGINEERING	0.00	78,512.37	78,512.37	EA	0.00	\$1.00	\$0.00



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

Report Generated on May 20, 2026

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240920-C04	JKU0050	0001	5002	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	96.00	96.00	EA	96.00	\$13.44	\$1,290.24
		0001	5003	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	120.00	120.00	EA	120.00	\$13.44	\$1,612.80
		0001	5004	6191000	PAVEMENT EDGE TREATMENT	0.00	4,420.00	4,420.00	LF	4,420.00	\$5.99	\$26,475.80
		0001	5005	1046002	VALUE ENGINEERING	0.00	17,162.80	17,162.80	EA	0.00	\$1.00	\$0.00
		0001	5006	2029901	MISC.REMOVAL FOR SLOPE REPAIR	0.00	1.00	1.00	LS	1.00	\$1,711.50	\$1,711.50
		0001	5007	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	0.00	3,792.00	3,792.00	TONS	80.00	\$56.75	\$4,540.00
Project JKU0050 - Total Value Posted to Date as of Report Generated Date												\$4,911,418.26
JKU0052	0001	0500	2022010	REMOVAL OF IMPROVEMENTS		1.00	0.00	1.00	LS	1.00	\$17,359.00	\$17,359.00
		0510	2072000	LINEAR GRADING CLASS 2		1.00	-1.00	0.00	STA	0.00	\$1,685.00	\$0.00
		0520	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)		1.00	-1.00	0.00	100F	0.00	\$874.00	\$0.00
		0530	2159910	MISC.SHAPING SLOPES CLASS III MODIFIED MATERIAL REQUIREMENT		10.00	0.00	10.00	100F	10.00	\$900.00	\$9,000.00
		0540	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)		100.00	-100.00	0.00	SQYD	0.00	\$30.68	\$0.00
		0550	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT		1,790.00	-1,790.00	0.00	TONS	0.00	\$69.40	\$0.00
		0560	4010150	TYPE A2 SHOULDER		100.00	-100.00	0.00	SQYD	0.00	\$105.60	\$0.00
		0570	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)		4,606.00	1,805.80	6,411.80	TONS	6,411.80	\$89.08	\$571,163.14
		0580	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)		21,987.60	-731.70	21,255.90	TONS	21,255.90	\$97.19	\$2,065,860.92
		0590	4071005	TACK COAT		4,240.00	2,012.00	6,252.00	GAL	6,252.00	\$2.89	\$18,068.28
		0600	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT		51,930.00	-3,467.00	48,463.00	GAL	48,463.00	\$2.89	\$140,058.07
		0610	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C		16,554.00	-16,554.00	0.00	SQYD	0.00	\$26.98	\$0.00
		0620	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR		608.00	-334.60	273.40	SQYD	273.40	\$252.60	\$69,060.84
		0630	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)		60.00	-60.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0640	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)		60.00	-60.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0650	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)		3,648.00	-2,216.00	1,432.00	LF	1,432.00	\$1.45	\$2,076.40
		0660	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR		1,520.00	-1,046.00	474.00	EA	474.00	\$4.20	\$1,990.80
		0670	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR		94.60	-32.50	62.10	TONS	62.10	\$341.99	\$21,237.58
		0680	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR		432.00	-83.10	348.90	SQYD	348.90	\$120.75	\$42,129.68
		0690	6161005	CONSTRUCTION SIGNS		1,658.00	-407.50	1,250.50	SOFT	1,250.50	\$5.00	\$6,252.50
		0700	6161008	ADVANCED WARNING RAIL SYSTEM		16.00	-9.00	7.00	EA	7.00	\$50.00	\$350.00
		0710	6161025	CHANNELIZER (TRIM-LINE)		220.00	75.00	295.00	EA	295.00	\$20.00	\$5,900.00
		0720	6161030	TYPE 3 MOVEABLE BARRICADE		15.00	-6.00	9.00	EA	9.00	\$85.00	\$765.00
		0730	6161033	DIRECTION INDICATOR BARRICADE		56.00	-28.00	28.00	EA	28.00	\$40.00	\$1,120.00
		0740	6161040	FLASHING ARROW PANEL		6.00	-3.00	3.00	EA	3.00	\$600.00	\$1,800.00
		0750	6161055	SEQUENTIAL FLASHING WARNING LIGHT		56.00	-28.00	28.00	EA	28.00	\$40.00	\$1,120.00
		0760	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED		4.00	1.00	5.00	EA	5.00	\$2,360.00	\$11,800.00
		0770	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE		4.00	-4.00	0.00	EA	0.00	\$50.00	\$0.00
		0780	6181000	MOBILIZATION		1.00	0.00	1.00	LS	1.00	\$485,843.59	\$485,843.59
		0790	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE		106.00	0.00	106.00	LF	106.00	\$6.00	\$636.00
		0800	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE		368.00	-43.00	325.00	LF	325.00	\$24.00	\$7,800.00
		0810	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW		117.00	18.00	135.00	LF	135.00	\$24.00	\$3,240.00
		0820	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW		39.00	-8.00	31.00	EA	31.00	\$350.00	\$10,850.00
		0830	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)		3.00	0.00	3.00	EA	3.00	\$500.00	\$1,500.00
0840	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK		88.00	0.00	88.00	EA	88.00	\$205.00	\$18,040.00		
0850	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		120.00	291.00	411.00	LF	411.00	\$0.16	\$65.76		
0860	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		50,715.00	881.00	51,596.00	LF	51,596.00	\$0.26	\$13,414.96		
0870	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		39,465.00	-1,681.00	37,784.00	LF	37,784.00	\$0.26	\$9,823.84		
0880	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		5,052.00	-565.00	4,487.00	LF	4,487.00	\$0.50	\$2,243.50		
0890	6207001	PAVEMENT MARKING REMOVAL		324.00	-145.00	179.00	LF	179.00	\$1.00	\$179.00		
0900	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)		12.00	-8.00	4.00	EA	4.00	\$75.00	\$300.00		



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

Report Generated on May 20, 2026

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240920-C04	JKU0052	0001	0910	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	147,920.00	-9,880.00	138,040.00	SQYD	138,040.00	\$1.89	\$260,895.60
		0001	0920	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,448.00	-2,122.00	8,326.00	SQYD	8,326.00	\$9.20	\$76,599.20
		0001	0930	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	538.00	0.00	538.00	STA	538.00	\$23.00	\$12,374.00
		0010	0940	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,613.00	0.00	2,613.00	LF	2,613.00	\$22.50	\$58,792.50
		0010	0950	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$3,245.00	\$12,980.00
		0010	0960	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,172.00	\$6,344.00
		0010	0970	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$919.00	\$3,676.00
		0010	0980	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$2,742.00	\$27,420.00
		0030	0990	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	7.00	-3.00	4.00	EA	4.00	\$11,000.00	\$44,000.00
		0001	5101	1046002	VALUE ENGINEERING	0.00	26,141.35	26,141.35	EA	26,141.35	\$1.00	\$26,141.35
		0001	5102	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	18.00	18.00	EA	18.00	\$13.44	\$241.92
		0001	5103	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	73.00	73.00	EA	73.00	\$13.44	\$981.12
		0001	5104	1046002	VALUE ENGINEERING	0.00	42,123.64	42,123.64	EA	42,123.64	\$1.00	\$42,123.64
		0001	5105	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	6,479.00	6,479.00	SQYD	6,479.00	\$2.29	\$14,836.91
		0001	5106	1046002	VALUE ENGINEERING	0.00	50,407.60	50,407.60	EA	50,407.60	\$1.00	\$50,407.60
		0001	5107	1046002	VALUE ENGINEERING	0.00	9,792.06	9,792.06	EA	9,792.06	\$1.00	\$9,792.06
		0001	5108	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	0.00	1,699.00	1,699.00	TONS	1,699.00	\$68.40	\$116,211.60
Project JKU0052 - Total Value Posted to Date as of Report Generated Date											\$4,304,866.36	
240920-C04 Overall - Total Value Posted to Date as of Report Generated Date											\$9,216,284.62	



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

Report Generated on May 20, 2026

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Project: JKU0050

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
0090	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	5/6/26	5/10/26	1	510.88	TONS	MO152E to I-29N Ramp (out), MO152E (out), I-29N to MO152E Ramp (out), MO152E (out), Ambassador Rd to MO152E (out), MO152E (out), and MO152E to Green Hills Rd ramp	Various log mile		Various log mile		
			5/7/26	5/8/26	1	752.24	TONS	MO152E SHLD (out), Green Hills Rd to MO152E ramp, MO152E SHLD (out), MO152E to N. Platte Purchase Dr ramp, and MO152E SHLD (out)	Various log mile		Various log mile		
			5/8/26	5/10/26	1	434.04	TONS	MO152E SHLD (out) N. Platte Purchase Dr to MO152E MO152E SHLD (out) MO152E to US169S ramp MO152E SHLD (out) X 3	Various log mile		Various log mile		
			5/12/26	5/16/26	1	143.52	TONS	MO152E SHLD (inside) Log mile 5.483 to 5.900 5.932 to 6.362	Various log mile		Various log mile		
0100	4030005	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	5/2/26	5/10/26	1	1,446.35	TONS	MO152W Auxiliary Lane, MO152W to Green Hill Rd, Green Hill Rd, to MO152W, MO152W Auxiliary Lane, and MO152W to Ambassador Dr	Various log mile		Various log mile		
			5/5/26	5/17/26	1	258.77	TONS	MO152W Auxiliary Lane, MO152W to I-29N ramp, MO152W Auxiliary Lane, MO152W Lane 2, MO152W Auxiliary Lane, I-29N to MO152W ramp	Various log mile		Various log mile		
			5/9/26	5/10/26	1	2,796.76	TONS	MO152W Lane 1	7.265		11.424		
			5/11/26	5/12/26	1	2,176.45	TONS	MO152E (lane 1) 5.480 to 5.900 5.932 to 7.629 7.684 to 8.469	Various log mile		Various log mile		
			5/13/26	5/16/26	1	1,098.13	TONS	MO152E Lane 1	8.468		9.615		
			5/16/26	5/16/26	2	593.23	TONS	MO152W Lane 2	7.265		8.290		
			5/14/26	5/16/26	1	1,966.70	TONS	MO152W (lane 2) Log Mile to Log Mile 8.288 / 9.223 9.268 / 10.973 11.008 / 11.422	Various log mile		Various log mile		
5/15/26	5/17/26	1	872.96	TONS	MO152E (lane 2) Log Mile to Log Mile 5.481 to 5.509, 5.871 to 5.899 and 5.931 to 5.959 Additional Asphalt waste was deducted from this line number in the amount of 157.2 tons due to incorrect Modified Milling from plan lanes 1 and 2 EB and WB	Various log mile		Various log mile					
0110	4071005	TACK COAT	5/6/26	5/10/26	1	581.00	GAL	MO152E to I-29N Ramp (out), MO152E (out), I-29N to MO152E Ramp (out), MO152E (out), Ambassador Rd to MO152E (out), MO152E (out), and MO152E to Green Hills Rd ramp	Various log mile		Various log mile		
			5/7/26	5/8/26	1	484.00	GAL	MO152E SHLD (out), Green Hills Rd to MO152E ramp, MO152E SHLD (out), MO152E to N. Platte Purchase Dr ramp, and MO152E SHLD (out)	Various log mile		Various log mile		
			5/8/26	5/10/26	1	194.00	GAL	MO152E SHLD (out) N. Platte Purchase Dr to MO152E MO152E SHLD (out) MO152E to US169S ramp MO152E SHLD (out) X 3	Various log mile		Various log mile		
			5/12/26	5/16/26	1	291.00	GAL	MO152E SHLD (inside) Log mile 5.483 to 5.900 5.932 to 6.362	Various log mile		Various log mile		
0120	4079912	MISC.	5/2/26	5/10/26	1	3,680.00	GAL	MO152W Auxiliary Lane, MO152W to Green Hill Rd, Green Hill Rd, to MO152W, MO152W Auxiliary Lane, and MO152W to Ambassador Dr	Various log mile		Various log mile		
			5/5/26	5/17/26	1	872.00	GAL	MO152W Auxiliary Lane, MO152W to I-29N ramp, MO152W Auxiliary Lane, MO152W Lane 2, MO152W Auxiliary Lane, I-29N to MO152W ramp	Various log mile		Various log mile		
			5/9/26	5/10/26	1	7,361.00	GAL	MO152E, lane 1	7.265		11.424		
			5/11/26	5/12/26	1	5,188.00	GAL	MO152E (lane 1) 5.480 to 5.900 5.932 to 7.629 7.684 to 8.469	Various log mile		Various log mile		
			5/13/26	5/16/26	1	4,358.00	GAL	MO152E (L1) / MO152W (L2)	8.468 / 7.265		9.615 / 8.290		
			5/14/26	5/16/26	1	4,649.00	GAL	MO152W (lane 2) Log Mile to Log Mile 8.288 / 9.223 9.268 / 10.973 11.008 / 11.422	Various log mile		Various log mile		
5/15/26	5/17/26	1	2,421.00	GAL	MO152E (lane 2) Log Mile to Log Mile 5.481 to 5.509 5.871 to 5.899 5.931 to 5.959	Various log mile		Various log mile					
0320	6181000	MOBILIZATION	5/15/26	5/17/26	1	0.25	LS	Mobilization payment made as per spec, 618.2.2	0	0	0	0	
0390	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/2/26	5/10/26	1	750.75	SQYD	MO152W Auxiliary Lane	8.659		9.796		
			5/10/26	5/10/26	2	2,846.20	SQYD	MO152W to Green Hill Rd	0.000		0.174		
			5/10/26	5/10/26	3	4,391.13	SQYD	Green Hill Rd. to MO152W	0.043		0.174		
			5/10/26	5/10/26	4	4,887.81	SQYD	MO152W Auxiliary Lane	10.27		10.776		
			5/10/26	5/10/26	5	3,404.13	SQYD	MO152W to Ambassador Dr	0.007		0.180		
			5/10/26	5/10/26	6	320.32	SQYD	Quantity posted on 05/01/26 for bid item 400 should have been posted to this bid item.	Various log mile		Various log mile		
			5/5/26	5/17/26	1	209.15	SQYD	MO152W Auxiliary Lane	10.926		10.949		
			5/17/26	5/17/26	2	139.33	SQYD	MO152W to I-29N ramp	0.004		0.023		
			5/17/26	5/17/26	3	3,660.51	SQYD	MO152W Auxiliary Lane	10.949		11.313		
			5/17/26	5/17/26	4	58.08	SQYD	I-29N to MO152W gore	11.369		11.387		
			5/17/26	5/17/26	5	423.87	SQYD	MO152W Auxiliary Lane	11.388		11.423		
			5/17/26	5/17/26	6	369.60	SQYD	I-29N to MO152W ramp	1.282		1.310		
			5/6/26	5/10/26	1	168.37	SQYD	MO152E to I-29N ramp	5.495		5.536		
			5/10/26	5/10/26	2	868.21	SQYD	MO152E SHLD (out)	5.550 / 5.946		5.602 / 6.095		
			5/10/26	5/10/26	3	143.73	SQYD	I-29N to 152E ramp	1.035		1.070		
5/10/26	5/10/26	4	466.40	SQYD	Ambassador Dr to MO152E ramp	0.124		0.249					
5/10/26	5/10/26	5	281.20	SQYD	MO152E SHLD (out)	6.610 / 6.676		6.673 / 6.699					
5/10/26	5/10/26	6	1,623.60	SQYD	MO152E to Green Hills Rd and Green Hills Rd to MO152E ramps	0.024 / 0.024		0.249 / 0.159		SHLD (out)			
5/7/26	5/8/26	1	714.56	SQYD	MO152E SHLD (out)	7.231		7.399					



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

Report Generated on May 20, 2026

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Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

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
0390	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/7/26	5/8/26	2	950.40	SQYD	MO152E SHLD (out)	7.399		7.615		
				5/8/26	3	752.40	SQYD	MO152E SHLD (out)	7.701		7.872		
				5/8/26	1	638.29	SQYD	N. Platte Purchase Dr to MO152E ramp	0.132		0.268		
				5/10/26	2	995.57	SQYD	MO152E	8.847 / 8.780		8.918 / 8.930		
				5/10/26	3	112.64	SQYD	MO152E to US169S ramp	0.015		0.047		
				5/10/26	4	3,031.89	SQYD	MO152E	953 / 9.180		9.177 / 9.602		
0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/2/26	5/10/26	1	349.07	SQYD	MO152W to Green Hill Rd	0.160		0.174		
				5/10/26	2	281.31	SQYD	Green Hill Rd. to MO152W	0.029		0.043		
				5/10/26	3	328.53	SQYD	MO152W to Ambassador Dr	0.180		0.194		
				5/10/26	4	-320.32	SQYD	Quantity posted on 05/01/26 for this bid item should have been posted to bid item 390.	Various log mile		Various log mile		
			5/9/26	5/10/26	1	131.41	SQYD	MO152W, lane 1	7.265		7.279		
				5/10/26	2	119.09	SQYD	MO152W, lane 1	9.210		9.225		
				5/10/26	3	238.19	SQYD	MO152W, lane 1	9.268		9.296		
				5/10/26	4	238.19	SQYD	MO152W, lane 1	10.946		10.974		
				5/10/26	5	238.19	SQYD	MO152W, lane 1	11.007		11.035		
				5/10/26	6	238.19	SQYD	MO152W, lane 1	11.396		11.424		
			5/11/26	5/12/26	1	279.25	SQYD	MO152E (lane 1)	5.48		5.508		
				5/12/26	2	279.25	SQYD		5.673		5.901		
				5/12/26	3	279.25	SQYD	MO152E (lane 1)	5.932		5.960		
				5/12/26	4	279.25	SQYD	MO152E (lane 1)	7.601		7.629		
				5/12/26	5	279.25	SQYD	MO152E (lane 1)	7.684		7.712		
			5/13/26	5/16/26	1	127.31	SQYD	MO152E (L1)	9.604		9.618		
				5/16/26	2	119.09	SQYD	MO152W (L2)	7.265		7.279		
			5/14/26	5/16/26	1	237.50	SQYD	MO152W (lane 2)	9.208		9.222		
				5/16/26	2	229.97	SQYD	MO152W (lane 2)	9.269		9.297		
				5/16/26	3	101.02	SQYD	MO152W (lane 2)	10.959		10.973		
				5/16/26	4	205.33	SQYD	MO152W (lane 2)	11.008		11.036		
				5/16/26	5	199.75	SQYD	MO152W (lane 2)	11.396		11.424		
			5/15/26	5/17/26	1	212.50	SQYD	MO152E (Lane 2)	5.481		5.509		
				5/17/26	2	212.50	SQYD	MO152E (Lane 2)	5.871		5.899		
5/17/26	3	212.50		SQYD	MO152E (Lane 2)	5.931		5.959					

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



Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 240920-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0050	0060	TYPE 5 AGGREGATE FOR BASE	Material		3	May 2, 2025	SYSTEM	(\$6,880.14)			
					3	May 2, 2025	SYSTEM	\$6,880.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	May 16, 2025	SYSTEM	(\$6,880.14)			
					4	May 16, 2025	SYSTEM	\$6,880.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Jun 2, 2025	SYSTEM	(\$41,170.14)			
					5	Jun 2, 2025	SYSTEM	\$41,170.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Jun 17, 2025	SYSTEM	(\$59,368.14)			
					6	Jun 17, 2025	SYSTEM	\$59,368.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Jun 30, 2025	SYSTEM	(\$59,368.14)			
					7	Jun 30, 2025	SYSTEM	\$59,368.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
- Total								\$0.00			
Material - Total								\$0.00			
0060 - Total								\$0.00			
0080	TYPE A2 SHOULDER	Material		3	May 2, 2025	SYSTEM	(\$25,169.85)				
				3	May 2, 2025	SYSTEM	\$25,169.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				4	May 16, 2025	SYSTEM	(\$25,169.85)				
				4	May 16, 2025	SYSTEM	\$25,169.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				5	Jun 2, 2025	SYSTEM	(\$25,169.85)				
				5	Jun 2, 2025	SYSTEM	\$25,169.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				6	Jun 17, 2025	SYSTEM	(\$217,188.45)				
				6	Jun 17, 2025	SYSTEM	\$217,188.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				7	Jun 30, 2025	SYSTEM	(\$217,188.45)				
				7	Jun 30, 2025	SYSTEM	\$217,188.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
- Total								\$0.00			
Material - Total								\$0.00			
0080 - Total								\$0.00			
0090	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	15	May 17, 2026	watkib6	\$6,046.63	An AC Adjustment payment made for \$6,046.63 for 1840.68 tons of BP-2 placed			
				ACAD - Total							\$6,046.63
				Other Item Adjustment - Total							\$6,046.63
0090 - Total								\$6,046.63			
0100	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	Other Item Adjustment	ACAD	2	Apr 16, 2025	streeb3	\$427.05	625.72Tons of SP-095 installed this pay period.			
				4	May 16,	streeb3	\$441.97	566.63 tons of SP-095 installed this pay period.			



Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 240920-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0050	0100	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	Other Item Adjustment	ACAD		2025				
					13	Apr 17, 2026	watkib6	\$796.65	AC Adjustment being made in the amount of \$796.65 for 5447.13 tons placed.	
					14	May 2, 2026	watkib6	\$1,546.32	AC adjustment being made in the amount of \$1,546.32 for 10,573.12 tons placed	
					15	May 17, 2026	watkib6	\$39,891.27	An AC Adjustment payment made for \$39,891.27 for 11,209.35 tons of SP095C placed	
					ACAD - Total			\$43,103.26		
					Other Item Adjustment - Total			\$43,103.26		
0100 - Total								\$43,103.26		
JKU0050	0120	MISC.	Material		2	Apr 16, 2025	SYSTEM	(\$4,444.82)		
					2	Apr 16, 2025	SYSTEM	\$4,444.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total			\$0.00			
				Material - Total			\$0.00			
0120 - Total								\$0.00		
JKU0050	0140	FURN. TYPE 2 ROCK DITCH LINER	Overrun	Overrun		3	May 2, 2025	SYSTEM	(\$4,664.00)	
						6	Jun 17, 2025	SYSTEM	\$4,664.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.00000 - 88.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
0140 - Total								\$0.00		
JKU0050	0150	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun		3	May 2, 2025	SYSTEM	(\$9,407.50)	
						6	Jun 17, 2025	SYSTEM	\$9,407.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',177.50000 - 177.50000, 'is applied (if non-zero).
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
0150 - Total								\$0.00		
JKU0050	0160	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 3, 2025	SYSTEM	(\$101,924.79)		
					1	Apr 3, 2025	SYSTEM	\$101,924.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilso2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Apr 16, 2025	SYSTEM	(\$164,803.52)		
					2	Apr 16, 2025	SYSTEM	\$164,803.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total			\$0.00			
				Material - Total			\$0.00			
0160 - Total								\$0.00		
JKU0050	0200	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 3, 2025	SYSTEM	(\$1,860.60)		
					1	Apr 3, 2025	SYSTEM	\$1,860.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilso2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Apr 16, 2025	SYSTEM	(\$4,158.00)		
					2	Apr 16, 2025	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					3	May 2, 2025	SYSTEM	(\$4,158.00)		
					3	May 2, 2025	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
JKU0050	0200	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	May 16, 2025	SYSTEM	(\$4,158.00)											
					4	May 16, 2025	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
					5	Jun 2, 2025	SYSTEM	(\$4,158.00)											
					5	Jun 2, 2025	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
					6	Jun 17, 2025	SYSTEM	(\$4,158.00)											
					6	Jun 17, 2025	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
					7	Jun 30, 2025	SYSTEM	(\$4,158.00)											
					7	Jun 30, 2025	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
					- Total								\$0.00						
					Material - Total								\$0.00						
					0200 - Total								\$0.00						
					0210	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD		1	Apr 3, 2025	streeb3	\$23.20	79.3 tons of 095 for partial depth pavement repair					
										11	Nov 3, 2025	streeb3	\$13.54	17.36 Tons of SP-095 installed this pay period.					
										ACAD - Total								\$36.74	
										Other Item Adjustment - Total								\$36.74	
Overrun	Overrun			11						Nov 3, 2025	SYSTEM	(\$6,336.92)							
				12						Nov 17, 2025	SYSTEM	\$6,336.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',365.03000 - 365.03000, 'is applied (if non-zero).						
				Overrun - Total								\$0.00							
Overrun - Total										\$0.00									
0210 - Total										\$36.74									
0220	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun							11	Nov 3, 2025	SYSTEM	(\$25,935.31)						
					12	Nov 17, 2025	SYSTEM	\$25,935.31	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',158.82000 - 158.82000, 'is applied (if non-zero).										
					Overrun - Total								\$0.00						
					Overrun - Total								\$0.00						
0220 - Total								\$0.00											
0410	PERMANENT EROSION CONTROL GEOTEXTILE	Material			3	May 2, 2025	SYSTEM	(\$1,050.00)											
					3	May 2, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
					4	May 16, 2025	SYSTEM	(\$1,050.00)											
					4	May 16, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
					5	Jun 2, 2025	SYSTEM	(\$1,050.00)											
					5	Jun 2, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
					6	Jun 17, 2025	SYSTEM	(\$1,050.00)											
					6	Jun 17, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0050	0410	PERMANENT EROSION CONTROL GEOTEXTILE	Material			2025			Estimate Item Adjustment (0007) due to user streeb3 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
				- Total					\$0.00			
			Material - Total							\$0.00		
			Overrun	Overrun	3	May 2, 2025	SYSTEM		(\$700.00)			
					6	Jun 17, 2025	SYSTEM		\$700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.50000 - 17.50000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
			0410 - Total								\$0.00	
			0430	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI			3	May 2, 2025	SYSTEM	\$87,802.00	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total						\$87,802.00
	Construction Stockpile STMI - Total										\$87,802.00	
	0430 - Total								\$87,802.00			
	0440	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI			3	May 2, 2025	SYSTEM	\$11,215.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$11,215.80		
				Construction Stockpile STMI - Total							\$11,215.80	
	0440 - Total								\$11,215.80			
	0450	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI			3	May 2, 2025	SYSTEM	\$12,724.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$12,724.60		
				Construction Stockpile STMI - Total							\$12,724.60	
	0450 - Total								\$12,724.60			
	0460	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile STMI			3	May 2, 2025	SYSTEM	\$3,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$3,040.00		
				Construction Stockpile STMI - Total							\$3,040.00	
	0460 - Total								\$3,040.00			
	0470	MGS END ANCHOR	Construction Stockpile STMI			3	May 2, 2025	SYSTEM	\$7,344.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total								\$7,344.50				
Construction Stockpile STMI - Total									\$7,344.50			
0470 - Total								\$7,344.50				
0480	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI			3	May 2, 2025	SYSTEM	\$25,516.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$25,516.50			
			Construction Stockpile STMI - Total							\$25,516.50		
0480 - Total								\$25,516.50				
5002	DOWEL BAR (FURNISH AND INSTALL WITH BASK)	Material			6	Jun 17, 2025	SYSTEM	(\$1,290.24)				
					6	Jun 17, 2025	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user streeb3 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					7	Jun 30, 2025	SYSTEM	(\$1,290.24)				
					7	Jun 30, 2025	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					8	Jul 15, 2025	SYSTEM	(\$1,290.24)				
					8	Jul 15, 2025	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
			- Total							\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0050	5002	DOWEL BAR (FURNISH AND INSTALL WITH BASK)	Material - Total						\$0.00	
	5002 - Total								\$0.00	
	5003	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material		6	Jun 17, 2025	SYSTEM		(\$1,612.80)	
					6	Jun 17, 2025	SYSTEM		\$1,612.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user streeb3 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Jun 30, 2025	SYSTEM		(\$1,612.80)	
					7	Jun 30, 2025	SYSTEM		\$1,612.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user streeb3 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Jul 15, 2025	SYSTEM		(\$1,612.80)	
					8	Jul 15, 2025	SYSTEM		\$1,612.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	- Total								\$0.00	
	Material - Total								\$0.00	
	5003 - Total								\$0.00	
	5007	MISC.	Material		6	Jun 17, 2025	SYSTEM		(\$4,540.00)	
					6	Jun 17, 2025	SYSTEM		\$4,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user streeb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 30, 2025	SYSTEM		(\$4,540.00)	
					7	Jun 30, 2025	SYSTEM		\$4,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user streeb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
- Total								\$0.00		
Material - Total								\$0.00		
5007 - Total								\$0.00		
JKU0050 - Total								\$196,830.03		
JKU0052	0570	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	3	May 2, 2025	streeb3	\$1,077.57	1710.43 Tons of BP-2 installed during this pay period.	
					4	May 16, 2025	streeb3	\$1,307.70	1816.25 tons of BP-2 installed this pay period.	
					5	Jun 2, 2025	streeb3	\$1,455.14	2021.03 tons of BP-2 installed this pay period.	
					6	Jun 17, 2025	streeb3	\$622.11	864.04 Tons of BP-2 installed this pay period.	
	ACAD - Total								\$4,462.52	
	Other Item Adjustment - Total								\$4,462.52	
			Overrun	Overrun	5	Jun 2, 2025	SYSTEM	(\$39,053.56)		
					6	Jun 17, 2025	SYSTEM	(\$76,968.68)		
					7	Jun 30, 2025	SYSTEM	(\$4.45)		
					9	Aug 3, 2025	SYSTEM	\$116,026.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',89.08000 - 89.08000, 'is applied (if non-zero).	
	Overrun - Total								\$0.01	
Overrun - Total								\$0.01		
0570 - Total								\$4,462.53		
	0580	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	Other Item Adjustment	ACAD	2	Apr 16, 2025	streeb3	\$4,995.53	7319.46 Tons of SP-095 installed this pay period.	
					3	May 2, 2025	streeb3	\$2,002.97	2934.76 Tons of SP-095 installed during this pay period.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0052	0580	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	Other Item Adjustment	ACAD	4	May 16, 2025	streeb3	\$6,005.24	7699.02 tons of SP-095 installed this pay period.
					5	Jun 2, 2025	streeb3	\$2,576.09	3302.68 tons of SP-095 installed this pay period.
					ACAD - Total			\$15,579.83	
					Other Item Adjustment - Total			\$15,579.83	
					0580 - Total			\$15,579.83	
	0590	TACK COAT	Overrun	Overrun	4	May 16, 2025	SYSTEM	(\$2,040.34)	
					5	Jun 2, 2025	SYSTEM	(\$4,895.66)	
					6	Jun 17, 2025	SYSTEM	\$6,305.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.89000 - 2.89000', is applied (if non-zero).
					9	Aug 3, 2025	SYSTEM	\$630.02	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.89000 - 2.89000', is applied (if non-zero).
					Overrun - Total			\$0.00	
	Overrun - Total			\$0.00					
	0590 - Total			\$0.00					
0600	MISC.	Material		2	Apr 16, 2025	SYSTEM	(\$48,028.91)		
				2	Apr 16, 2025	SYSTEM	\$48,028.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
			- Total			\$0.00			
Material - Total			\$0.00						
0600 - Total			\$0.00						
0620	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 16, 2025	SYSTEM	(\$69,060.84)		
				2	Apr 16, 2025	SYSTEM	\$69,060.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			- Total			\$0.00			
Material - Total			\$0.00						
0620 - Total			\$0.00						
0660	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 3, 2025	SYSTEM	(\$1,289.40)		
				1	Apr 3, 2025	SYSTEM	\$1,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilso2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				2	Apr 16, 2025	SYSTEM	(\$1,990.80)		
				2	Apr 16, 2025	SYSTEM	\$1,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user streeb3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				3	May 2, 2025	SYSTEM	(\$1,990.80)		
				3	May 2, 2025	SYSTEM	\$1,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user streeb3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				4	May 16, 2025	SYSTEM	(\$1,990.80)		
				4	May 16, 2025	SYSTEM	\$1,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user streeb3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				5	Jun 2, 2025	SYSTEM	(\$1,990.80)		
				5	Jun 2, 2025	SYSTEM	\$1,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				6	Jun 17, 2025	SYSTEM	(\$1,990.80)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0052	0660	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	Jun 17, 2025	SYSTEM	\$1,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user streeb3 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					7	Jun 30, 2025	SYSTEM	(\$1,990.80)					
					7	Jun 30, 2025	SYSTEM	\$1,990.80		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					- Total							\$0.00	
					Material - Total							\$0.00	
0660 - Total								\$0.00					
JKU0052	0670	FURN & PLACE BIT, MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	1	Apr 3, 2025	streeb3	\$18.16	62.1 of 095 for partial depth pavement repair				
					ACAD - Total							\$18.16	
					Other Item Adjustment - Total							\$18.16	
0670 - Total								\$18.16					
JKU0052	0710	CHANNELIZER (TRIM-LINE)	Overrun	Overrun	8	Jul 15, 2025	SYSTEM	(\$1,500.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).				
					10	Aug 18, 2025	SYSTEM	\$1,500.00					
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
0710 - Total								\$0.00					
JKU0052	0760	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	4	May 16, 2025	SYSTEM	(\$2,360.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2360.00000 - 2360.00000, 'is applied (if non-zero).				
					10	Aug 18, 2025	SYSTEM	\$2,360.00					
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
0760 - Total								\$0.00					
JKU0052	0790	PREF THERMO PAVMT MARKING, 6 IN WHITE	Overrun	Overrun	6	Jun 17, 2025	SYSTEM	(\$636.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).				
					10	Aug 18, 2025	SYSTEM	\$636.00					
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
0790 - Total								\$0.00					
JKU0052	0800	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Jun 17, 2025	SYSTEM	(\$6,408.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user streeb3 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					6	Jun 17, 2025	SYSTEM	\$6,408.00					
					- Total							\$0.00	
					Material - Total							\$0.00	
					Overrun	Overrun	8	Jul 15, 2025		SYSTEM	(\$408.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero).	
							10	Aug 18, 2025		SYSTEM	\$408.00		
							Overrun - Total						
Overrun - Total							\$0.00						
0800 - Total								\$0.00					
JKU0052	0810	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		6	Jun 17, 2025	SYSTEM	(\$2,640.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user streeb3 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					6	Jun 17, 2025	SYSTEM	\$2,640.00					
					- Total							\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0052	0810	PREF THERMO PVMT MARK, 24 IN YELLOW	Material - Total						\$0.00		
			Overrun	Overrun	8	Jul 15, 2025	SYSTEM	(\$432.00)			
					10	Aug 18, 2025	SYSTEM	\$432.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			0810 - Total							\$0.00	
JKU0052	0820	PREF THERMO PVMT MARK, LT/RT ARROW	Material		6	Jun 17, 2025	SYSTEM	(\$10,850.00)			
					6	Jun 17, 2025	SYSTEM	\$10,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user streeb3 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
			- Total							\$0.00	
			Material - Total							\$0.00	
0820 - Total							\$0.00				
JKU0052	0830	PREF THERMO PVMT MARK, WORD (ONLY)	Material		6	Jun 17, 2025	SYSTEM	(\$1,500.00)			
					6	Jun 17, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user streeb3 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
			- Total							\$0.00	
			Material - Total							\$0.00	
0830 - Total							\$0.00				
JKU0052	0840	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		6	Jun 17, 2025	SYSTEM	(\$17,835.00)			
					6	Jun 17, 2025	SYSTEM	\$17,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user streeb3 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
			- Total							\$0.00	
			Material - Total							\$0.00	
0840 - Total							\$0.00				
JKU0052	0850	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	7	Jun 30, 2025	SYSTEM	(\$33.41)			
					10	Aug 18, 2025	SYSTEM	\$33.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.16000 - 0.16000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
0850 - Total							\$0.00				
JKU0052	0860	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	10	Aug 18, 2025	streeb3	\$602.40	Retro-reflectivity bonus for 6 IN. White High Build		
					REFL - Total						\$602.40
			Other Item Adjustment - Total							\$602.40	
0860 - Total							\$602.40				
JKU0052	0870	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	10	Aug 18, 2025	streeb3	\$463.93	Retro-reflectivity bonus for 6 IN. Yellow High Build		
					REFL - Total						\$463.93
			Other Item Adjustment - Total							\$463.93	
0870 - Total							\$463.93				
JKU0052	0910	COLDMILLING BIT. PAVT FOR REM OF SURF.	Other Item Adjustment	SUBI	2	Apr 16, 2025	streeb3	(\$24,003.00)	April 2 – 14,887 SY Milling – 50% Substandard – 50% Deduct on 7,400 SY x \$1.89 x .5 = \$6993		
					10	Aug 18, 2025	streeb3	\$21,602.70	April 3 – 20,251 SY Milling – 90% Substandard – 50% Deduct on 18,000 SY X \$1.89 X .5 = \$17010		
										\$21,602.70	On Estimate #2 we charged a substandard deduct for milling completed on April 2nd, 2025, and April 3rd, 2025. April 2 - 14,887 SY Milling - 50% Substandard Deduct on 7,400 SY X \$1.89



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
JKU0052	0910	COLDMILLING BIT. PAVT FOR REM OF SURF.	Other Item Adjustment	SUBI					X .5 = \$6,993 April 3 - 20,251 SY Milling - 90% Substandard Deduct on 18,000 SY X \$1.89 X .5 = \$17,010 After further conversation, MoDOT and the contractor decided to agree to a revised substandard deduct on the milling completed on April 2nd, 2025, and April 3rd, 2025. April 2 - 14,887 SY Milling - 50% Substandard Deduct on 7,400 SY X \$1.89 X .05 = \$699.30 April 3 - 20,251 SY Milling - 90% Substandard Deduct on 18,000 SY X \$1.89 X .05 = \$1701.00 The total figured on Estimate #2 was -\$24,003.00. The total figured on the revised agreement is -\$2,400.30. Therefore, we are paying the difference on this estimate of \$21,602.70 (\$24,003.00 - \$2,400.30) to reflect the changes made to the newly agreed upon substandard deduct.								
					SUBI - Total								(\$2,400.30)				
					Other Item Adjustment - Total								(\$2,400.30)				
					Overrun	Overrun	4	May 16, 2025	SYSTEM				(\$6,384.22)				
							5	Jun 2, 2025	SYSTEM				\$6,384.21	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.89000 - 1.89000,' is applied (if non-zero).			
					Overrun - Total								(\$0.01)				
					Overrun - Total								(\$0.01)				
					0910 - Total								(\$2,400.31)				
					0940	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile			5	Jun 2, 2025	SYSTEM	(\$37,323.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total								(\$37,323.00)	
								Construction Stockpile - Total								(\$37,323.00)	
								Construction Stockpile STMI			3	May 2, 2025	SYSTEM	\$37,323.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total								\$37,323.00	
								Construction Stockpile STMI - Total								\$37,323.00	
								Material			5	Jun 2, 2025	SYSTEM			(\$53,718.75)	
		5	Jun 2, 2025	SYSTEM							\$53,718.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user streeb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
		6	Jun 17, 2025	SYSTEM							(\$58,792.50)						
		6	Jun 17, 2025	SYSTEM							\$58,792.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user streeb3 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
- Total								\$0.00									
Material - Total								\$0.00									
0940 - Total								\$0.00									
0950	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile			5	Jun 2, 2025	SYSTEM	(\$6,231.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					6	Jun 17, 2025	SYSTEM	(\$1,246.20)	Payment Estimate Item Adjustment generated Stockpile Transaction								
			- Total								(\$7,477.20)						
			Construction Stockpile - Total								(\$7,477.20)						
			Construction Stockpile STMI			3	May 2, 2025	SYSTEM	\$7,477.20	Payment Estimate Item Adjustment generated Stockpile Transaction							
			- Total								\$7,477.20						
			Construction Stockpile STMI - Total								\$7,477.20						
			Material			5	Jun 2, 2025	SYSTEM			(\$9,735.00)						
		5		Jun 2, 2025	SYSTEM			\$9,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user streeb3 overriding Payment Estimate Exception 9 on the current Payment Estimate.								



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0052	0950	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Material		6	Jun 17, 2025	SYSTEM	(\$12,980.00)		
					6	Jun 17, 2025	SYSTEM	\$12,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user streeb3 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
				0950 - Total						\$0.00
JKU0052	0960	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	Jun 2, 2025	SYSTEM	(\$3,635.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					(\$3,635.60)
				Construction Stockpile - Total					(\$3,635.60)	
			Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$3,635.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$3,635.60
				Construction Stockpile STMI - Total					\$3,635.60	
			Material		5	Jun 2, 2025	SYSTEM	(\$6,344.00)		
					5	Jun 2, 2025	SYSTEM	\$6,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user streeb3 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					6	Jun 17, 2025	SYSTEM	(\$6,344.00)		
					6	Jun 17, 2025	SYSTEM	\$6,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user streeb3 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				- Total					\$0.00	
	Material - Total					\$0.00				
	0960 - Total						\$0.00			
JKU0052	0970	MGS END ANCHOR	Construction Stockpile		5	Jun 2, 2025	SYSTEM	(\$2,937.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					(\$2,937.80)
				Construction Stockpile - Total					(\$2,937.80)	
			Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$2,937.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$2,937.80
				Construction Stockpile STMI - Total					\$2,937.80	
			Material		5	Jun 2, 2025	SYSTEM	(\$3,676.00)		
					5	Jun 2, 2025	SYSTEM	\$3,676.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user streeb3 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
	- Total					\$0.00				
	Material - Total					\$0.00				
	0970 - Total						\$0.00			
JKU0052	0980	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Jun 2, 2025	SYSTEM	(\$17,011.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					(\$17,011.00)
				Construction Stockpile - Total					(\$17,011.00)	
			Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$17,011.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$17,011.00
				Construction Stockpile STMI - Total					\$17,011.00	
			Material		5	Jun 2, 2025	SYSTEM	(\$24,678.00)		
					5	Jun 2, 2025	SYSTEM	\$24,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user streeb3 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
	6	Jun 17, 2025		SYSTEM	(\$27,420.00)					



Line Item Adjustments by Estimate

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Contract ID: 240920-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0052	0980	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		6	Jun 17, 2025	SYSTEM	\$27,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user streeb3 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					- Total					\$0.00	
					Material - Total					\$0.00	
	0980 - Total								\$0.00		
	0990	MISC.	Material		6	Jun 17, 2025	SYSTEM	(\$44,000.00)			
					6	Jun 17, 2025	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user streeb3 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
					- Total					\$0.00	
					Material - Total					\$0.00	
	0990 - Total								\$0.00		
	5102	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		5	Jun 2, 2025	SYSTEM	(\$241.92)			
					5	Jun 2, 2025	SYSTEM	\$241.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user streeb3 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					6	Jun 17, 2025	SYSTEM	(\$241.92)			
					6	Jun 17, 2025	SYSTEM	\$241.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user streeb3 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					7	Jun 30, 2025	SYSTEM	(\$241.92)			
					7	Jun 30, 2025	SYSTEM	\$241.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user streeb3 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
8					Jul 15, 2025	SYSTEM	(\$241.92)				
8					Jul 15, 2025	SYSTEM	\$241.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user streeb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
- Total								\$0.00			
Material - Total					\$0.00						
5102 - Total								\$0.00			
5103	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		5	Jun 2, 2025	SYSTEM	(\$981.12)				
				5	Jun 2, 2025	SYSTEM	\$981.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user streeb3 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
				6	Jun 17, 2025	SYSTEM	(\$981.12)				
				6	Jun 17, 2025	SYSTEM	\$981.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user streeb3 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
				7	Jun 30, 2025	SYSTEM	(\$981.12)				
				7	Jun 30, 2025	SYSTEM	\$981.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user streeb3 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				8	Jul 15, 2025	SYSTEM	(\$981.12)				
				8	Jul 15, 2025	SYSTEM	\$981.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
- Total					\$0.00						
Material - Total					\$0.00						
5103 - Total								\$0.00			
5108	MISC.	Material		6	Jun 17, 2025	SYSTEM	(\$116,211.60)				
				6	Jun 17, 2025	SYSTEM	\$116,211.60	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

May 20, 2026

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0052	5108	MISC.	Material			2025			Estimate Item Adjustment (0027) due to user streeb3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 30, 2025	SYSTEM	(\$116,211.60)	
					7	Jun 30, 2025	SYSTEM	\$116,211.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user streeb3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total				
			Material - Total					\$0.00	
			5108 - Total					\$0.00	
JKU0052 - Total								\$18,726.54	
Overall - Total								\$215,556.57	



Contract Adjustments for Contract - 240920-C04

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
2	JKU0052	Liquidated Damage	OTHR	(\$20,000.00)	100	April 16, 2025	streeb3	Shift on 4/10/25 Exceeded the time restriction of 6:00 AM (following morning) as per JSP C - 3.5 by 50 Minutes for \$3,000. (off road at 6:50 AM) Shift on 4/11/25 Exceeded the time restriction of 6:00 AM (following morning) as per JSP C - 3.5 by 3 hours and 13 minutes for \$12,000. (off road at 9:13 AM) Shift on 4/12/25 Exceeded the time restriction of 6:00 AM (following morning) as per JSP C - 3.5 by 1 hour and 29 Minutes for \$5,000. (off road at 7:29 AM)
2 - Total				(\$20,000.00)				
3	JKU0052	Liquidated Damage	OTHR	\$12,000.00	100	May 2, 2025	streeb3	Shift on 4/11/25 exceeded the time restriction by 3 hours and 13 minutes. Ideker had completed all construction related activities and was off the road prior to the 6:00 AM time restriction. Due to the accident that occurred in the work zone, KCPD had requested that we leave traffic control in place for safety while they completed their investigation and cleaned up the accident. Therefore, we are reinstating the \$12,000 LD that Ideker was originally charged on estimate #0002.
3 - Total				\$12,000.00				
4	JKU0052	Liquidated Damage	OTHR	(\$22,000.00)	100	May 16, 2025	streeb3	\$22,000 total LD for the JKU0052 project. Shift on 5/5/25 exceeded the time restriction of 6:00 AM (following morning) as per JSP C - 3.5 by 42 minutes for \$2,000. Shift on 5/14/25 exceeded the time restriction of 6:00 AM (following morning) as per JSP C - 3.5 by 1 hour and 57 minutes for \$7,000. Shift on 5/15/25 exceeded the time restriction of 6:00 AM (following morning) as per JSP C - 3.5 by 3 hours and 25 minutes for \$13,000.
4 - Total				(\$22,000.00)				
6	JKU0052	Other Contract Adjustment	SPAD	\$18,660.48	100	June 17, 2025	streeb3	Lot 1 SP095 Volumetric Adjustment for 4000-ton lot @ 104.8%
		Other Contract Adjustment	SPAD	\$19,438.00	100	June 17, 2025	streeb3	Lot 2 SP095 Volumetric Adjustment for 4000-ton lot @ 105.0%
6 - Total				\$38,098.48				
7	JKU0052	Other Contract Adjustment	SPAD	\$19,438.00	100	June 30, 2025	streeb3	Lot 3 SP095 Volumetric Adjustment for 4000-ton lot @ 105.0%
		Other Contract Adjustment	SPAD	\$19,438.00	100	June 30, 2025	streeb3	Lot 4 SP095 Volumetric Adjustment for 4000-ton lot @ 105.0%
		Other Contract Adjustment	TSR	\$32,818.83	100	June 30, 2025	streeb3	Lot 3-5 (3C-5G) TSR Adjustment for a represented quantity of 11,255.9 tons at a TSR% of 92.4% with equals a pay adjustment of 103% (Per Sec 403)
		Other Contract Adjustment	SPAD	\$20,432.84	100	June 30, 2025	streeb3	Lot 5 SP095 Volumetric Adjustment for 5255.9-ton lot @ 104.0%
7 - Total				\$92,127.67				
8	JKU0052	Other Contract Adjustment	ABIR	\$50,028.90	100	July 15, 2025	streeb3	EBLN1 = \$11,724.92 EBLN2 = \$13,072.15 WBLN1 = \$12,965.19 WBLN2 = \$12,266.64
8 - Total				\$50,028.90				
10	JKU0052	Liquidated Damage	OTHR	\$30,000.00	100	August 18, 2025	streeb3	Moved all previously charged Liquidated Damages for exceeding the time restriction of 6:00 AM (following morning) as per JSP C - 3.5 to the correct adjustment type, Road User Cost.
		Other Contract Adjustment	RUC	(\$30,000.00)	100	August 18, 2025	streeb3	Moved all previously charged Liquidated Damages for exceeding the time restriction of 6:00 AM (following morning) as per JSP C - 3.5 to the correct adjustment type, Road User Cost.
10 - Total				\$0.00				
13	JKU0050	Other Contract Adjustment	RUC	(\$24,000.00)	100	April 17, 2026	watlib6	\$24,000 total LD for the JKU0050 project. Shift on 4/6/26 exceeded the time restriction of 6:00 AM (following morning) as per JSP C - 3.5 by 5 hours and 30 minutes for \$22,000. Shift on 4/15/26 exceeded the time restriction of 6:00 AM (following morning) as per JSP C - 3.5 by 30 minutes for \$2,000.
13 - Total				(\$24,000.00)				
15	JKU0050	Other Contract Adjustment	RUC	(\$1,000.00)	100	May 17, 2026	watlib6	Shift on 5/13/26 exceeded the time restriction of 6:00 AM (following morning) as per JSP C - 15 minutes for \$1,000.
15 - Total				(\$1,000.00)				
Overall - Total				\$125,255.05				