

## Pay Estimate Created Date: May 16, 2025

Progress Es	stimate Number 4	Contract ID Prime Contractor	240920-C04 Ideker, Inc.	Pay Period St Pay Period Ei			der Amount	\$12,831,730.63 (\$766,759.10) \$12,064,971.53				
Approval Date									By User			
May 16, 2025		Ge	nerated and Ap	proved (and sh	ould be considered	I Draft) at the Proje	ct Office Level by		streeb3			
May 19, 2025		Review	ed and Approv	ed (and should	be considered Dra	t) at the Resident E	Engineer Level by		karlic1			
May 20, 2025			R	eviewed and Ap	proved at the Cent	ral Office Controlle	rs Office Level by		ramses1			
Original Con	npletion Date	Current Complet	ion Date	Actual Com	pletion Date	% of Curre	nt Contract Amo	unt Co	mplete			
June 2	1, 2026	June 1, 202	6 31.54%									
Co	ntract Informational	Dates	Milestones									
Date Description	Original Completion Date	Current Completion Date	Date De	escription	Original Completion Date	Current Completion Date	Days Remaining Milestone	g on	Diary Charge			
Acceptance Date			Milestone - 0		July 19, 2025	July 19, 2025		60	Days			
Awarded Date	October 2, 2024	October 2, 2024	Time - JKU0	052								
Letting Date	September 20, 2024	September 20, 2024										
Notice to Proceed Date	November 4, 2024	November 4, 2024										
Open to Traffic Date												
Work Began Date	March 24, 2025	March 24, 2025										

	,	For Estima		This Estimate	Previous		To [	Data	
40920-C0	4			This Estimate	Previous		TOL	Jale	
		Gross I Incentiv Disince Liquidat		\$1,082,784.20 (\$3,029.65) \$0.00 \$0.00 (\$22,000.00) \$0.00	\$2,723,100.11 \$185,797.98 \$0.00 \$0.00 (\$8,000.00) \$0.00 \$2,900,898.09		\$18; \$0.0 \$0.0 (\$30 \$0.0	0 ),000.00)	
Contract T	otal Paya	ble This E	stimate:	\$1,057,754.55					
ems Paid	This Estin	nate Perio	<u>d</u>						
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0050	0100	4030005	ASPHALTIC CONCR	ETE MIXTURE PG 76-22 (SP	095C MIX)	TONS	\$92.020	566.63	\$52,141.29
	0120	4079912	MISC.MODIFIED BO	NDED ASPHALTIC CONCRE	TE PAVEMENT	GAL	\$2.890	1,023	\$2,956.4
	0400	6224010	MODIFIED COLDMIL	LING (DEPTH TRANSITIONS	S)	SQYD	\$7.430	416.66	\$3,095.78
Project JI	KU0050 - <sup>-</sup>	Total							\$58,193.54
JKU0052	0500	2022010	REMOVAL OF IMPR	OVEMENTS		LS	\$17,359.000	0.1	\$1,735.9
	0570	4011211	BITUMINOUS PAVER	MENT MIXTURE PG64-22, (B	P-2)	TONS	\$89.080	1,816.25	\$161,791.5
	0580	4030005	ASPHALTIC CONCR	ETE MIXTURE PG 76-22 (SP	095C MIX)	TONS	\$97.190	7,699.02	\$748,267.7
	0590	4071005	TACK COAT			GAL	\$2.890	2,084	\$6,022.7
	0600	4079912	MISC.MODIFIED BO	NDED ASPHALTIC CONCRE	TE PAVEMENT	GAL	\$2.890	17,780	\$51,384.2
	0760	6161099		SAGE SIGN WITH COMMUN NISHED, CONTRACTOR RE		EA	\$2,360.000	2	\$4,720.0
	0910	6221001	COLDMILLING BITU (3 IN. THICK OR LES	MINOUS PAVEMENT FOR RI S)	EMOVAL OF SURFACING	SQYD	\$1.890	5,551.33	\$10,492.0
	0920	6224010	MODIFIED COLDMIL	LING (DEPTH TRANSITIONS	5)	SQYD	\$9.200	4,367.01	\$40,176.4
Project JI	KU0052 - <sup>-</sup>	Total							\$1,024,590.6
Overall -	Total								\$1,082,784.20



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Prog	ress E	stimate 4	Number	Contract Prime Co		40920-C0 deker, Inc		Pay Period Start Pay Period End	May 2, 2025 May 15, 2025	Net Change	ntract Amou Order Amou ntract Amou	unt (\$766	331,730.63 ,759.10) 064,971.53
ontract A	djustn	nents T	his Estimate										
Contract A	Adjustm	nent ID	Adj T	уре	Entered	By		Comments	Time Unit	s	Rate	A	mount
Contract A	act Adjustment ID Ad 7025 OTH		OTHRLiquidated Damage			By streeb3	<ul> <li>\$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.</li> </ul>		Time Unit	s -11	Rate \$2,000.00		mount (\$22,000.00
Overall -					d in the Ince	ntive, Dis	ince		Damages or O	ther Contract	Adjustment	S	(\$22,000.00
ne Item /	Adjustr	ments T	his Estimate	2									
Project Number	Line No.		Item Descrip	tion	Adjustment Type	Other It Adjustm Type	nent	(	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0050	0060	TYP	E 5 AGGREO BASE (4	GATE FOR IN. THICK)	Material						-382.23	\$18.00	(\$6,880.14
	0060	TYP	E 5 AGGREO BASE (4	GATE FOR IN. THICK)	Material			overridding Paym	erial Payment I t (0001) due to	Estimate Item user streeb3 xception 1 on	382.23	\$18.00	\$6,880.14
	0080		TYPE A2 S	HOULDER	Material						-382.23	\$65.85	(\$25,169.85
	0080		TYPE A2 S	HOULDER	Material			overridding Paym	erial Payment I t (0002) due to	Estimate Item user streeb3 xception 3 on	382.23	\$65.85	\$25,169.85
	0100		SPHALTIC C JRE PG 76-2		Other Item Adjustment	Asphalt Cement Price Adjustm	:	566.63 tons	of SP-095 inst	alled this pay period.			\$441.97
	0200	INST	OWEL BAR ( FURNIS ALLATION) F H PAVEMEN	HING AND FOR FULL	Material						-990	\$4.20	(\$4,158.00
	0200	INST	OWEL BAR ( FURNIS ALLATION) F H PAVEMEN	HING AND OR FULL	Material			overridding Paym	erial Payment I t (0003) due to	Estimate Item user streeb3 xception 7 on	990	\$4.20	\$4,158.00
	0410		ERMANENT ONTROL GE		Material						-60	\$17.50	(\$1,050.00
	0410		ERMANENT ONTROL GE		Material			overridding Paym	erial Payment I t (0004) due to	Estimate Item user streeb3 xception 9 on	60	\$17.50	\$1,050.00



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Prog	ress E	stimate Number 4	Contract Prime Co			Pay Period Start Pay Period End	May 2, 2025 May 15, 2025	Net Change	ntract Amou Order Amou ntract Amour	unt (\$766	331,730.63 ,759.10) 964,971.53
Project Number	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0052	0570	BITUMINOUS P/ MIXTURE PG64-		Other Item Adjustment	Asphalt Cement Price Adjustment	1816.25 tons of E	3P-2 installed thi	s pay period.			\$1,307.70
	0580	ASPHALTIC CO MIXTURE PG 76-22		Other Item Adjustment	Asphalt Cement Price Adjustment	7699.02 ton	s of SP-095 inst	alled this pay period.			\$6,005.24
	0590	TA	CK COAT	Overrun					-706	\$2.89	(\$2,040.34
	0660	DOWEL BAR (I FURNISH INSTALLATION) F DEPTH PAVEMEN	HING AND	Material					-474	\$4.20	(\$1,990.80
	0660	DOWEL BAR (I FURNISI INSTALLATION) F DEPTH PAVEMEN	HING AND	Material		generated Ma Adjustme overridding Payr	nt offsets the orig aterial Payment E ent (0006) due to nent Estimate Ex ne current Paym	Estimate Item user streeb3 cception 8 on	474	\$4.20	\$1,990.80
	0760	COMMUI INTERFACE, CON FURNISHED, CON	IGN WITH NICATION TRACTOR	Overrun					-1	\$2,360.00	(\$2,360.00
	0910	COLDMILLING BIT PAVEMENT FOR F OF SURFAC THICK	REMOVAL	Overrun					-3,377.89	\$1.89	(\$6,384.22)
Total				·	·						(\$3,029.65



## 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
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

KU0050	This Estimate	Previous	To Date
Posted Item Pay	\$58,193.54	\$602,052.80	\$660,246.34
Gross Item Adjustments	\$441.97	\$133,322.15	\$133,764.12
Gross Item Pay	\$58,635.51	\$735,374.95	\$794,010.46
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
IKU0052	This Estimate	Previous	To Date
		Previous \$2,121,047.31	<b>To Date</b> \$3,145,637.97
IKU0052	This Estimate		
IKU0052 Posted Item Pay	This Estimate \$1,024,590.66	\$2,121,047.31	\$3,145,637.97
IKU0052 Posted Item Pay Gross Item Adjustments	This Estimate \$1,024,590.66 (\$3,471.62)	\$2,121,047.31 \$52,475.83	\$3,145,637.97 \$49,004.21
IKU0052 Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$1,024,590.66 (\$3,471.62) <b>\$1,021,119.04</b>	\$2,121,047.31 \$52,475.83 <b>\$2,173,523.14</b>	\$3,145,637.97 \$49,004.21 <b>\$3,194,642.18</b>
IKU0052 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$1,024,590.66 (\$3,471.62) \$1,021,119.04 \$0.00	\$2,121,047.31 \$52,475.83 <b>\$2,173,523.14</b> \$0.00	\$3,145,637.97 \$49,004.21 <b>\$3,194,642.18</b> \$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 JKU0050, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 4010150, Project Item Line Number 0080, Material Set 401015096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA A2 Shoulder is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 4010150, Project Item Line Number 0080, Material Set 401015096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 4010150, Project Item Line Number 0080, Material Set 401015096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 4010150, Project Item Line Number 0080, Material Set 401015096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 6131015, Project Item Line Number 0200, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 6131015, Project Item Line Number 0660, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 6240103A, Project Item Line Number 0410, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Item Overrun: Contract 240920-C04, Contract Project JKU0052, Project Item Line Number 0590, Contract Line Item Number 0590, Item 4071005, Minor Item.	Overages will be address on a future change order.	streeb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-C04, Contract Project JKU0052, Project Item Line Number 0760, Contract Line Item Number 0760, Item 6161099, Minor Item.	Overages will be address on a future change order.	streeb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-C04, Contract Project JKU0052, Project Item Line Number 0910, Contract Line Item Number 0910, Item 6221001, Minor Item.	Overages will be address on a future change order.	streeb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-C04, Contract Project JKU0050, Project Item Line Number 0410, Contract Line Item Number 0410, Item 6240103A, Minor Item.	Overages will be address on a future change order.	streeb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-C04, Contract Project JKU0050, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6096020, Minor Item.	Overages will be address on a future change order.	streeb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-C04, Contract Project JKU0050, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6096042, Minor Item.	Overages will be address on a future change order.	streeb3	Acknowledged



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

#### Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generat

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 Nm.CONTRACT	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	4.75	\$1,060.00	\$5,035.00
		0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	65.00	0.00	65.00	100F	4.75	\$179.00	\$850.25
		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	382.23	\$18.00	\$6,880.14
		0001	0070	3049910	MISC.PERMANEMT AGGREGATE EDGE TREATMENT	3,792.00	0.00	3,792.00	TONS	0.00	\$57.75	\$0.00
		0001	0080	4010150	TYPE A2 SHOULDER	3,966.00	0.00	3,966.00	SQYD	382.23	\$65.85	\$25,169.8
		0001	0090	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	9,198.30	0.00	9,198.30	TONS	0.00	\$89.08	\$0.00
		0001	0100	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	38,964.90	318.80	39,283.70	TONS	1,192.35	\$92.02	\$109,720.05
		0001	0110	4071005	TACK COAT	8,480.00	0.00	8,480.00	GAL	0.00	\$2.78	\$0.00
		0001	0120	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	94,030.00	0.00	94,030.00	GAL	2,561.00	\$2.89	\$7,401.29
		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	0.00	7.00	CUYD	60.00	\$88.00	\$5,280.00
		0001	0150	6096042	PLACING TYPE 2 ROCK DITCH LINER	7.00	0.00	7.00	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	-62.40	79.30	TONS	79.30	\$365.03	\$28,946.88
		0001	0220	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	648.00	-119.60	528.40	SQYD	528.40	\$158.82	\$83,920.49
		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 III MOVEABLE BARRICADE	15.00	0.00	15.00	EA	12.00	\$125.00	\$1,500.00
		0001	0270	6161033	DIRECTIONAL 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, CONTRACTOR 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	0.25	\$547,374.12	\$136,843.53
		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	0.00	\$0.26	\$0.00
		0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	68,105.00	0.00	68,105.00	LF	0.00	\$0.26	\$0.00
		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	0.00	261,156.00	SQYD	7,474.13	\$2.29	\$17,115.76
		0001	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	18,620.00	0.00	18,620.00	SQYD	416.66	\$7.43	\$3,095.78
		0001	0410	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	20.00	0.00	20.00	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



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

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

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

Note: Posted Q	uantities a	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo	unt at the t	ime the Est	timate was (	Generate	ed.		
Contract Nm.CONTRACT	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	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
		0001	5002	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	96.00	96.00	EA	0.00	\$13.44	\$0.00
		0001	5003	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	120.00	120.00	EA	0.00	\$13.44	\$0.00
		0001	5004	6191000	PAVEMENT EDGE TREATMENT	0.00	4,420.00	4,420.00	LF	0.00	\$5.99	\$0.00
		0001	5005	1046002	VALUE ENGINEERING	0.00	0.00	0.00	EA	0.00	\$0.00	\$0.00
	Project JP	(U0050 - To	otal Value	Posted to I	Date as of Report Generated Date							\$660,246.33
	JKU0052	0001	0500	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$17,359.00	\$1,735.90
		0001	0510	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	0.00	\$1,685.00	\$0.00
		0001	0520	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	1.00	100F	0.00	\$874.00	\$0.00
		0001	0530	2159910	MISC.SHAPING SLOPES CLASS III MODIFIED MATERIAL REQUIREMENT	10.00	0.00	10.00	100F	0.00	\$900.00	\$0.00
		0001	0540	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	100.00	0.00	100.00	SQYD	0.00	\$30.68	\$0.00
		0001	0550	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,790.00	0.00	1,790.00	TONS	0.00	\$69.40	\$0.00
		0001	0560	4010150	TYPE A2 SHOULDER	100.00	0.00	100.00	SQYD	0.00	\$105.60	\$0.00
		0001	0570	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	4,606.00	0.00	4,606.00	TONS	3,783.73	\$89.08	\$337,054.67
		0001	0580	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	21,987.60	229.90	22,217.50	TONS	18,196.49	\$97.19	\$1,768,516.86
		0001	0590	4071005	TACK COAT	4,240.00	0.00	4,240.00	GAL	5,383.00	\$2.89	\$15,556.87
		0001	0600	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	51,930.00	0.00	51,930.00	GAL	41,200.00	\$2.89	\$119,068.00
		0001	0610	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	16,554.00	-10,075.00	6,479.00	SQYD	0.00	\$26.98	\$0.00
		0001	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
		0001	0630	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	60.00	-60.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0640	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	60.00	-60.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0650	6131014	(PAVEMENT REPAIR) 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
		0001	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
		0001	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
		0001	0680	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	432.00	-83.10	348.90	SQYD	337.50	\$120.75	\$40,753.12
		0001	0690	6161005	CONSTRUCTION SIGNS	1,658.00	0.00	1,658.00	SQFT	940.51	\$5.00	\$4,702.55
		0001	0700	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	0.00	16.00	EA	7.00	\$50.00	\$350.00
		0001	0710	6161025	CHANNELIZER (TRIM LINE)	220.00	0.00	220.00	EA	220.00	\$20.00	\$4,400.00
		0001	0720	6161030	TYPE III MOVEABLE BARRICADE	15.00	0.00	15.00	EA	8.00	\$85.00	\$680.00
		0001	0730	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	28.00	\$40.00	\$1,120.00
		0001	0740	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	3.00	\$600.00	\$1,800.00
		0001	0750	6161055	SEQUENTIAL FLASHING WARNING LIGHT	56.00	0.00	56.00	EA	28.00	\$40.00	\$1,120.00
		0001	0760	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	5.00	\$2,360.00	\$11,800.00
		0001	0770	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$50.00	\$0.00
		0001	0780	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.98	\$485,843.59	\$474,183.34
		0001	0790	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	106.00	-106.00	0.00	LF	0.00	\$6.00	\$0.00
		0001	0800	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	368.00	-60.00	308.00	LF	0.00	\$24.00	\$0.00
		0001	0810	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	117.00	0.00	117.00	LF	0.00	\$24.00	\$0.00
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

#### Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generate

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 Nm.CONTRACT	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	0820	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	39.00	-8.00	31.00	EA	0.00	\$350.00	\$0.00
		0001	0830	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$500.00	\$0.00
		0001	0840	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	88.00	0.00	88.00	EA	0.00	\$205.00	\$0.00
		0001	0850	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	120.00	0.00	120.00	LF	0.00	\$0.16	\$0.00
		0001	0860	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	50,715.00	-3,504.00	47,211.00	LF	0.00	\$0.26	\$0.00
		0001	0870	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	39,465.00	-2,093.00	37,372.00	LF	0.00	\$0.26	\$0.00
		0001	0880	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,052.00	0.00	5,052.00	LF	0.00	\$0.50	\$0.00
		0001	0890	6207001	PAVEMENT MARKING REMOVAL	324.00	0.00	324.00	LF	0.00	\$1.00	\$0.00
		0001	0900	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	12.00	0.00	12.00	EA	0.00	\$75.00	\$0.00
		0001	0910	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	147,920.00	-5,236.00	142,684.00	SQYD	146,061.89	\$1.89	\$276,056.97
		0001	0920	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,448.00	0.00	10,448.00	SQYD	4,367.01	\$9.20	\$40,176.49
		0001	0930	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	538.00	0.00	538.00	STA	0.00	\$23.00	\$0.00
		0010	0940	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,613.00	0.00	2,613.00	LF	0.00	\$22.50	\$0.00
		0010	0950	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$3,245.00	\$0.00
		0010	0960	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,172.00	\$0.00
		0010	0970	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$919.00	\$0.00
		0010	0980	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$2,742.00	\$0.00
		0030	0990	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	7.00	-1.00	6.00	EA	0.00	\$11,000.00	\$0.00
		0001	5101	1046002	VALUE ENGINEERING	0.00	26,141.35	26,141.35	EA	0.00	\$1.00	\$0.00
		0001	5102	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	18.00	18.00	EA	0.00	\$13.44	\$0.00
		0001	5103	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	73.00	73.00	EA	0.00	\$13.44	\$0.00
		0001	5104	1046002	VALUE ENGINEERING	0.00	42,123.64	42,123.64	EA	0.00	\$1.00	\$0.00
		0001	5105	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	0.00	0.00	SQYD	0.00	\$0.00	\$0.00
		0001	5106	1046002	VALUE ENGINEERING	0.00	0.00	0.00	EA	0.00	\$0.00	\$0.00
		0001	5107	1046002	VALUE ENGINEERING	0.00	0.00	0.00	EA	0.00	\$0.00	\$0.00
	Project J	(U0052 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$3,193,440.40
40920-C04 Ove	erall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$3,853,686.73



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

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

#### Project: JKU0050

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0100	4030005	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	5/14/25	5/16/25	2.97	TONS	Outside shoulder and gore at the NB 169 ramp to EB 152 (bottom)	9.603		9.611		
				5/16/25	563.66	TONS	NB 169 off ramp to EB 152	.007		.51		
0120	4079912	MISC.	5/14/25	5/16/25	1,023.00	GAL	Outside shoulder and gore at the NB 169 ramp to EB 152 (bottom) and NB 169 off ramp to EB 152	.007		.51		
0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/14/25	5/16/25	416.66	SQYD	NB 169 to EB 152 Ramp	0.007		0.035		

#### Project: JKU0052

Line umber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0500	2022010	REMOVAL OF IMPROVEMENTS	5/10/25	5/16/25	0.10	LS	EB 152 Inside Vegetative Barrier	6.222		6.222		Vegetative Repair
0570	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	5/2/25	5/4/25	756.49	TONS	$ \begin{array}{l} 1)  \text{WB}  152  \text{Iane}  2  \text{outside shoulder}  LM  5.108 - 5.685 \\ 2)  \text{WB}  152  \text{ramp to Maplewood's parkway outside} \\ \text{shoulder}  LM  0.000 - 0.239 \\ 3)  \text{WB}  152  \text{Iane}  2  \text{outside shoulder}  (\text{Includes Maplewood's overpass})  LM  5.723 - 6.177 \\ 4)  \text{Maplewood's on ramp to WB}  152  LM  0.035 - 0.167 \\ 6)  \text{WB}  152  \text{Iane}  2  \text{outside shoulder}  LM  6.134 - 6.337 \\ \end{array} $	5.108		6.337		
			5/3/25	5/4/25	556.43	TONS	1) WB 152 lane 2 outside shoulder LM 6.337 – 6.724 2) WB 152 ramp to N. Oak outside shoulder LM 0.000 – 200 3) WB 152 lane 2 outside shoulder LM 6.757 – 7.102 4) N. Oak ramp to WB 152 outside shoulder LM 0.019 – 217 5) WB 152 lane 2 outside shoulder LM 7.160 – 7.232 6) WB 152 ramp to NB 169 outside shoulder LM 0.000 – 0.040 7) WB 152 lane 2 outside shoulder Gore area at west project limits) LM 7.258 – 7.272	6.337		7.272		
			5/10/25	5/16/25	285.38	TONS	WB 152 Vegetation Barrier	5.998		7.272		
			5/12/25	5/16/25	217.95	TONS	EB 152 Vegetation Barrier	10.968		12.198		
580	4030005	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	5/5/25	5/8/25	983.00	TONS	EB 152 Lane 1 and inside shoulder	9.602		10.904		
				5/8/25	988.72	TONS	EB 152 Lane 1 and inside shoulder	10.97		12.275		
			5/6/25	5/8/25	926.65	TONS	WB 152 Lane 1 and Inside Shoulder	5.995		7.272		
				5/8/25	930.36		WB 152 Lane 1 and Inside Shoulder	4.64		5.928		
			5/8/25		778.00	TONS	EB 152 ML Lane 2	9.602		10.904		
			510123	5/9/25	792.69	TONS	EB 152 ML Lane 2	10.97		12.775		
			5/13/25		715.88		WB 152 ML Lane 2	5.995		7.272		
			5/13/25									
				5/16/25		TONS	WB 152 ML Lane 2	4.64		5.928		
			5/14/25			TONS	1) Gore and Outside shoulder at the EB 152 off ramp to N. Oak	9.756		9.814		
				5/16/25			2) EB 152 Accel/Decel Lane	9.613		9.746		
				5/16/25	217.57		3) Ramp EB 152 to North Oak trafficway	0		.204		
			5/15/25	5/16/25	342.36	TONS	Maplewoods Parkway NB lanes	2.380		2.604		
590	4071005	TACK COAT	5/2/25	5/4/25	922.00	GAL	1) WB 152 lane 2 outside shoulder LM 5.108 - 5.685 2) WB 152 rane to Maplewood s parkway outside shoulder LM 0.000 - 0.296 3) WB 152 lane 2 outside shoulder (Includes Maplewood's overpass) LM 5.723 - 6.117 4) Maplewood's on ramp to WB 152 LM 0.035 - 0.167 6) WB 152 lane 2 outside shoulder LM 6.134 - 6.337	5.108		6.337		
			5/3/25	5/4/25	582.00	GAL	$\begin{array}{c} 1)  \text{WB}  152  \text{Inne}  2  \text{outside shoulder LM}  8.37 - 6.724 \\ 2)  \text{WB}  152  \text{ramp to N}  \text{Oak outside shoulder LM}  0.000 - \\ 3)  \text{WB}  152  \text{Iane}  2  \text{outside shoulder LM}  6.757 - 7.102 \\ 4)  \text{Oak ramp to WB}  152  \text{outside shoulder LM}  0.019 - \\ 0.217  \text{WB}  152  \text{Iane}  2  \text{outside shoulder LM}  1.760 - 7.232 \\ 6)  \text{WB}  152  \text{ramp to NB}  168  \text{outside shoulder LM}  0.000 - \\ 0.040  \text{O44} \\ 7)  \text{WB}  152  \text{Iane}  2  \text{outside shoulder (Gore area at west project limits) LM 7.258 - 7.212 \\ \end{array}$	6.337		7.272		
			5/15/25	5/16/25	580.00	GAL	Maplewoods Parkway NB lanes	2.380		2.604		
00	4079912	MISC.	5/5/25	5/8/25	2,340.00	GAL	EB 152 Lane 1 and inside shoulder	9.602		10.904		
				5/8/25	2,379.00	GAL	EB 152 Lane 1 and inside shoulder	10.97		12.275		
			5/6/25	5/8/25	2,275.00	GAL	WB 152 Lane 1 and Inside Shoulder	5.995		7.272		
				5/8/25	2,284.00	GAL	WB 152 Lane 1 and Inside Shoulder	4.64		5.928		
			5/8/25	5/9/25	1,837.00	GAL	EB 152 ML Lane 2	9.602		10.904		
				5/9/25	1,838.00	GAL	EB 152 ML Lane 2	10.97		12.775		
			5/13/25	5/16/25	1,909.00	GAL	WB 152 ML Lane 2	5.995		7.272		
				5/16/25	2,152.00	GAL	WB 152 ML Lane 2	4.64		5.928		
			5/14/25	5/16/25	766.00	GAL	1) Gore and Outside shoulder at the EB 152 off ramp to N. Oak 2) EB 152 Accel/Decel Lane 3) Ramp EB 152 to North Oak trafficway	9.613		9.746		
60	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	5/15/25	5/16/25	2.00	EA	Maplewoods Pkwy	1.429		1.429		Maplewoods Pkwy NB - LM 7.151
10	6004004		EIDIDE	E/0/25	000.50	201/2	WP 160	6.000		7 040		Maplewoods Pkwy SB - LM 1.429
10	JZZ 100 1	COLDMILLING BIT. PAVT FOR REM OF SURF.		5/9/25			WB 152	6.662		7.212		Desired Limit and Daides 1
				5/9/25			WB 152 Lane 1	4.640		5.928		Project Limit and Bridge header
				5/16/25			EB 152 Lane 2	9.602		12.275		Project limits and Maple Woods Bridge header
	000/511			5/16/25			NB Maplewoods Pkwy	2.380		2.604		
20	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)					EB Lane 1	9.602		12.275		Bridge Headers
				5/9/25			WB 152 Lane 1	4.665		7.272		Project Limit and Bridge headers
							EB 152 Lane 2	9.634		12.275		Project limits and Maple Woods Bridge header
			5/13/25	5/16/25			WB 152 Lane 2	4.640		7.272		Project Limit Header, Maplewoods Bridge Headers
			5/14/25	5/16/25	800.00	SOVD	EB 152 to North Oak Trfy Off-Ramp	0.177		0.205		

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



Pringet     Line     Description     Adjacement Types     Mage Summer     Prince Summer										
AGGERCUTE         AGGERCUTE         2005         Sector         Battack Encode 1000 () dot Encode 2000 consistence 2000 model 1000 () dot Encode 2000 model 1000 () dot Encode 2000 model 1000 model 10000 model 1000 model 1000 mo	Project	Line	Description		Adjustment				Amount	Remarks
	JKU0050	0060	AGGREGATE	Material		3		SYSTEM	\$6,880.14	Estimate Item Adjustment (0001) due to user streeb3 overridding Payment
$ \begin{array}{                                    $						3		SYSTEM	(\$6,880.14)	
Image: state in the						4		SYSTEM	\$6,880.14	Estimate Item Adjustment (0001) due to user streeb3 overridding Payment
Odds - Total         Statustial - Tends         Statustial - Tends           0000 - Total         TYPE AD         Statustial - Tends         Statustial - Tends         The adjustment offices the original system-generated Material Payment. Estimate Endpained in an the current Payment Estimate.           0000 - Total         Statustial - Tends         Statustial - Tends         Statustial - Tends         The adjustment offices the original system-generated Material Payment. Estimate Endpained in an the current Payment Estimate.           0000 - Total         - Total         Statustial - Tends         Statustial - Tends         Ten adjustment offices the original system-generated Material Payment. Estimate Endpained Endpained Internal System (Estimate)           0000 - Total         - Total         Statustial - Tends         Statustial - Tends         Statustial - Tends           0100 - Total         - Total         - Total         Statustial - Tends         Statustial - Tends         Statustial - Tends           0100 - Total         - Total         - Total         Statustial - Tends         Statustial - Tends         Statustial - Tends         Statustial - Tends           0100 - Total         - Total         - Total         Statustial - Tends         Statustial - Tends         Statustial - Tends           0100 - Total         - Total         - Total         - Total         Statustial - Tends         Statustial - Tends         Status						4		SYSTEM	(\$6,880.14)	
0660 - Total         0         <					- Total				\$0.00	
0000         TYPE A2 SHOULDER SHOULDER SHOULDER A         Mennal         2         2/27         9YSTEM         \$25,108.05         This adjustment official term Adjustment official term Adjustment (0002) with sums at each own and moving Payment Estimate Exception 3 on the current Payment Estimate.           2         May 2, 2225         9YSTEM         \$25,108.05         This adjustment official term Adjustment Estimate Estimate Exception 3 on the current Payment Estimate.           0         May 1, 4         May 2, 4         SYSTEM         \$25,108.05         This adjustment official term adjustm				Material - To	tal				\$0.00	
0000         TYPE A2 SHOULDER SHOULDER SHOULDER A         Mennal         2         2/27         9YSTEM         \$25,108.05         This adjustment official term Adjustment official term Adjustment (0002) with sums at each own and moving Payment Estimate Exception 3 on the current Payment Estimate.           2         May 2, 2225         9YSTEM         \$25,108.05         This adjustment official term Adjustment Estimate Estimate Exception 3 on the current Payment Estimate.           0         May 1, 4         May 2, 4         SYSTEM         \$25,108.05         This adjustment official term adjustm		0060 -	Total						\$0.00	
$ \left  \begin{array}{c c c c } & \begin{array}{c c c } & \begin{array}{c c c } & \begin{array}{c c } & \end{array}{} & \begin{array}{c c } & \begin{array}{c c } & \end{array}{} & \begin{array}{c c } & \end{array}{} & \begin{array}{c c } & \begin{array}{c c } & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} & \end{array}{} & \end{array}{} & \end{array}{} \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \end{array} & \begin{array}{c c } & & \begin{array}{c c } & \\ & \end{array}{} & \end{array}{} & \end{array}{} & \begin{array}{c c } & \\ & \end{array}{} \\ \hline \\ \hline \\ \hline \hline \\ \hline \\ \hline \hline \\ \hline \\ \hline \hline \\ \hline \hline \\ \hline \\ \hline \\ \hline \hline \\ \hline \\ \hline \hline \\ \hline \\ \hline \\ \hline \\ \hline \hline \\ \hline \hline \\ \hline \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \hline \\ \hline \hline \\ \hline \\ \hline \hline \\ \hline \\ \hline \\ \hline \\ \hline \hline \\ \hline \\ \hline \\ \hline \hline \\ \hline \\ \hline \hline \\ \hline \\ \hline \\ \hline \\ \hline \hline \\ \hline \\ \hline \\ \hline \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \hline \\ \hline \\ \hline \\ $		0080		Material		3		SYSTEM	\$25,169.85	Estimate Item Adjustment (0002) due to user streeb3 overridding Payment
View         View         2025         Constraint         Estimate Exception 3 on the current Payment Estimate.           - Total         - Total         - Solo         - Solo         - Solo           0600 - Total         - Total         - Solo         - Solo         - Solo           0100         Asherial - Total         - Solo         - Solo         - Solo           0100         Asherial - Total         - Total         - Solo         - Solo           0100         Asherial - Total         - April 6, streek3         5427.05         625.7210m of SP-005 installed this pay period.           0100         Asherial - Total         - April 6, streek3         5447.05         566.83 tors of SP-005 installed this pay period.           0100         Asherial - Total         - Total         - Solo         - Solo         - Solo           0100         Total         - Total         - Solo         Solo         Solo         Solo           0120         Milicit         - Total         - Solo         - Solo         - Solo         - Solo           1120         - Total         - Solo         - Solo         - Solo         - Solo         - Solo           1120         - Total         - Solo         - Solo         - Solo         - Solo						3		SYSTEM	(\$25,169.85)	
						4		SYSTEM	\$25,169.85	Estimate Item Adjustment (0002) due to user streeb3 overridding Payment
Material - Total3.0.000000 - Total5.0.000000 - TotalOther May 16,ACAD2An 16,A 20.06.25 ZToms of SP-095 installed this pay period.0100 MIXTURE PS 76-22 (SPORC)Other Item Adjustment $ACAD$ 2 $An 16,$ Steep35441.97566.3 toms of SP-095 installed this pay period.0100 TotalACAD - Total $ACAD - Total2An 16,Steep3566.0 toms of SP-095 installed this pay period.0100 TotalOther Item Adjustment - TotalACAD - Total2An 16,SYSTEM546.0 toms of SP-095 installed this pay period.0110 TotalMisc.Material - Total2Apr 16,SYSTEMS44.44.82Tim adjustment offsets the original system-generated Material Payment Estimate.0120 TotalI = -TotalI = -TotalI = -TotalSYSTEM(S4.44.82)Sistem offsets the original system-generated Material Payment Estimate.0120 TotalI = -TotalI = -TotalI = -TotalSVSTEM(S4.44.82)Sistem offsets the original system-generated Material Payment Estimate.0120 TotalI = -TotalI = -TotalI = -TotalI = -TotalI = -TotalI = -TotalI = -Total0120 TotalI = -TotalI = -Total0120 TotalI = -TotalI = -Total$						4		SYSTEM	(\$25,169.85)	
0000 - Total         ASPH, CONC, 76-22 (SP095)         Other Item Adjustment Adjustment - Total         ACAD 2025         4         Apr 16, 2025         streeb3 4         5421.97         566.63 tons of SP-095 installed this pay period.           0100 - Total         ACAD - Total         ACAD - Total         5869.02         5869.02           0100 - Total         Other Item Adjustment - Total         5869.02         5869.02           0100 - Total         Material         2         Apr 16, 2025         SVSTEM         \$4.444.82         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0120 - Total         MiSci.         Material - Total         SVSTEM         \$4.444.82         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0120 - Total         - Total         SVSTEM         \$4.444.82         This adjustment offsets the original system-generated Material Payment.           0140 - Total         - Total         SVSTEM         \$4.444.82         SVSTEM         \$4.646.00           0140 - Total         Overrun - Total         SVSTEM         \$4.646.400         \$4.646.400         \$4.646.400           0140 - Total         Overrun - Total         Overrun - Total         \$4.647.50         \$4.646.400         \$4.646.400         <					- Total				\$0.00	
0100         APPL CNC MXTURE         Cher Item Adjustment         ACAD Adjustment         2         Apr 16, 202         streeb3         \$427.05         652.72Tons of SP-095 installed this pay period.           MXTURE         ACAD. Total         ACAD. Total         566.63 tons of SP-095 installed this pay period.           0100         Total         ACAD. Total         S44.167         566.63 tons of SP-095 installed this pay period.           0100         Total         ACAD. Total         S44.167         5889.02           0100         Total         Apr 16, 2025         SYSTEM         \$4,444.82         This adjustment offeets the original system-period.           0120         Misc         Material - Total         2         Apr 16, 2025         SYSTEM         (\$4,444.82)           0140         FURT METER         Overrun - Total         3         May 2, 2025         SYSTEM         (\$4,664.00)           0140         FURT METER         Overrun - Total         May 2, 2025         SYSTEM         (\$4,664.00)           0140         FURT METER         Overrun - Total         May 2, 2025         SYSTEM         (\$4,664.00)           0140         FURT METER         Overrun - Total         SySTEM         (\$4,07.50)         SySTEM           0150         FURT METER         Overrun				Material - To	aterial - Total					
$\begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		0080 -	Total						\$0.00	
ACAD - Total         Arr 70, 2005         streep3 (341197)         566.63 tons of SP-095 installed this pay period.           0100 - Total         ACAD - Total         8869.02           0100 - Total         MISC.         Material         2         Apr 16, 2025         SVSTEM         \$4,444.82         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Item Adjustment (0001) due to user wiser 3           0140         PURN TYPE 2 ROCK DITCH LINER         Overrun - Total         SYSTEM         (\$4,644.00)           0140         PLACING TYPE 2 ROCK DITCH LINER         Overrun - Total         SYSTEM         (\$9,407.50)           0160         PLACING TYPE 2 ROCK DITCH LINER         Overrun - Total         SYSTEM		0100	MIXTURE PG			2		streeb3	\$427.05	625.72Tons of SP-095 installed this pay period.
Other item Adjustment - Total     Steps.02       0100 - Total     - Total     \$869.02       0120     MISC.     Material     2     Apr 16, 2025     SYSTEM     \$4,444.82     This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       0120     - Total     - Total     SYSTEM     (\$4,444.82)       0120     - Total     - Total     SYSTEM     (\$4,444.82)       0120     - Total     - Total     SYSTEM     (\$4,644.82)       0120     - Total     - Total     SYSTEM     (\$4,644.82)       0120     - Total     - Total     SYSTEM     (\$4,644.02)       0120     - Total     Overrun - Total     SYSTEM     (\$4,664.00)       0140     FURN: TYPE 2     Overrun - Total     (\$4,664.00)       0140     FURN: TYPE 2     Overrun - Total     (\$4,664.00)       0140     FURN: TYPE 2     Overrun - Total     (\$4,664.00)       0140     Overrun - Total     Overrun - Total     (\$4,664.00)       0150     Overrun - Total						4		streeb3	\$441.97	566.63 tons of SP-095 installed this pay period.
O100 - Total         Witch         Material         Verture         Sees.02           0120         MISC.         Material         2         Apr 16, 2025         SVSTEM         \$4,444.82         This adjustment offsets the original system-generated Material Payment Estimate Em. Adjustment (001) due to user streted Soverridding Payment Estimate Em. Adjustment (011) due to user streted Soverridding Payment Estimate           0120         - Total         - Total         \$0.00           0120 - Total         - Total         \$0.00           0120 - Total         - Total         \$0.00           0140 - Total         Overrun         3         May 2, 2025         SVSTEM         (\$4,664.00)           0140 - Total         Overrun - Total         0verrun - Total         (\$4,664.00)         0           0140 - Total         Overrun - Total         (\$4,664.00)         0         0           0140 - Total         Overrun - Total         (\$4,664.00)         0         0           0150 - Total         Overrun - Total         (\$4,664.00)         0         0           0160 - Total         Overrun - Total         (\$9,407.50)         0         0           01610 - Total         Overrun - Total         (\$9,407.50)         0         0           01610 - Total         Stotage         <					ACAD - Tota	al			\$869.02	
120     MISC.     Material     2     Apr 16, 2025     SYSTEM     \$4,444.82     This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0001) due to user streeb3 overridding Payment Estimate texception 1 on the current Payment Estimate.       0.00				Other Item A	djustment - T	otal			\$869.02	
Image: Problem in the second		0100 -	Total						\$869.02	
Original System-generated Material Payment FULL DEPTH         Overrun Subscription         System		0120	MISC.	Material		2		SYSTEM	\$4,444.82	Estimate Item Adjustment (0001) due to user streeb3 overridding Payment
$ \begin{array}{                                    $						2		SYSTEM	(\$4,444.82)	
0120 - Total         S0.00           0140         FURN. TYPE 2 ROCK DITCH LINER         Overrun         3         May 2, 2025         SYSTEM         (\$4,664.00)           0140         FURN. TYPE 2 ROCK DITCH LINER         Overrun - Total         (\$4,664.00)         (\$4,664.00)           0140         Total         Overrun - Total         (\$4,664.00)           0140         Total         Overrun - Total         (\$4,664.00)           0150         PLACING TYPE 2 ROCK DITCH LINER         Overrun         3         May 2, 2025         SYSTEM         (\$9,407.50)           0150         PLACING TYPE 2 ROCK DITCH LINER         Overrun - Total         SYSTEM         (\$9,407.50)           0150         PLACING TYPE 2 ROCK DITCH LINER         Overrun - Total         (\$9,407.50)           0150         FURN & PLACE CONC MATL FOR FULL DEPTH         Material         Apr 3, 2025         SYSTEM         \$101,924.79         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0160         FURN & PLACE CONC MATL FOR FULL DEPTH         1         Apr 3, 2025         SYSTEM         \$101,924.79         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           1         Apr 3, 2025         SYSTEM         \$164,					- Total				\$0.00	
0140         FURN. TYPE 2 ROCK DITCH LINER         Overrun         3         May 2, 2025         SYSTEM         (\$4,664.00)           040 - Total         Overrun - Total         (\$4,664.00)         (\$4,664.00)           040 - Total         Overrun - Total         (\$4,664.00)           0150         PLACING TYPE 2 ROCK DITCH LINER         Overrun         3         May 2, 2025         SYSTEM         (\$9,407.50)           0150         PLACING TYPE 2 ROCK DITCH LINER         Overrun - Total         Overrun         3         May 2, 2025         SYSTEM         (\$9,407.50)           0150         PLACING TYPE 2 ROCK DITCH LINER         Overrun - Total         SYSTEM         (\$9,407.50)           0160         FURN & PLACE CONC MATL FOR FULL DEPTH         Material         Apr 3, 2025         SYSTEM         \$10,924.79         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.           0160         FULL DEPTH         I         Apr 3, 2025         SYSTEM         \$101,924.79           2         Apr 16, 2025         SYSTEM         \$101,924.79         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Item A				Material - To	tal				\$0.00	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c } \hline \begin{tabular} c c } \hline \begin{tabular}{ c c } \hline \hline $		0120 -	Total						\$0.00	
Overrun - Total         Overrun - Total         (\$4,664.00)           0140 - Total         Overrun - Total         (\$4,664.00)           0140 - Total         Overrun - Total         (\$4,664.00)           0150         PLACING TYPE 2 ROCK DITCH LINER         Overrun - Total         (\$9,407.50)           Overrun - Total         Overrun - Total         (\$9,407.50)           Otfoo - Total         Overrun - Total         (\$9,407.50)           Otfoo - Total         Image: Total         Image: Total         Image: Total           OVERTON ATL FOR FULL DEPTH         Image: Total         Image: Total         Image: Total         Image: Total           Image: Total         Image: Total         Image: Total         Image: Total         Image: Total           Image: Total         Image: Total         Image: Total         Image: Total         Image: Total           Image: Total         Image: Total         Image: Total		0140	ROCK DITCH	Overrun Overrun		3		SYSTEM	(\$4,664.00)	
(\$4,664.00)         0140 - Total       Overrun       3       May 2, 2025       SYSTEM       (\$9,407.50)         0150 - Total       Overrun - Total       Overrun - Total       (\$9,407.50)       Overrun - Total       Overrun - Total       (\$9,407.50)         0150 - Total       Overrun - Total       SYSTEM       (\$9,407.50)       System       (\$9,407.50)         0150 - Total       Overrun - Total       SYSTEM       (\$9,407.50)       System       System <thsystem< th="">       System       System<td></td><td></td><td>LINER</td><td></td><td colspan="4">Overrun - Total</td><td>(\$4,664.00)</td><td></td></thsystem<>			LINER		Overrun - Total				(\$4,664.00)	
0150     PLACING TYPE 2 ROCK DITCH LINER     Overrun     3     May 2, 2025     SYSTEM     (\$9,407.50)       Overrun - Total       <				Overrun - To	tal				(\$4,664.00)	
ROCK DITCH LINER     Overrun - Total     (\$9,407.50)       0150 - Total     Overrun - Total     (\$9,407.50)       0150 - Total     (\$9,407.50)       0160     FURN & PLACE CONC MATL FOR FULL DEPTH     Material A pr 3, 2025     SYSTEM     \$101,924.79     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.       1     Apr 3, 2025     SYSTEM     \$101,924.79       2     Apr 16, 2025     SYSTEM     \$164,803.52		0140 -	Total						(\$4,664.00)	
Overrun - Total     (\$9,407.50)       Overrun - Total     (\$9,407.50)       Oterrun - Total     (\$101,924.79)       This adjustment offsets the original system-generated Material Payment Estimate.       1     Apr 3, 2025     SYSTEM     (\$101,924.79)       2     Apr 16, 2025     SYSTEM     Status tem Adjustment offsets the original system-generated Material Payment Estimate.       2     Apr 16, 2025     SYSTEM     Status tem Adjustment (0002) due to user streeb3 overridding Payment Estimate.       2     Apr 16, SYSTEM     (\$164,803.52)		0150	ROCK DITCH	Overrun			May 2, 2025	SYSTEM		
0150 - Total       (\$9,407.50)         0160       FURN & PLACE CONC MATL FOR FULL DEPTH       Material         1       Apr 3, 2025       SYSTEM       \$101,924.79       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment         1       Apr 3, 2025       SYSTEM       \$101,924.79         2       Apr 16, 2025       SYSTEM       \$164,803.52         2       Apr 16,       SYSTEM       \$164,803.52						otal				
0160         FURN & PLACE CONC MATL FOR FULL DEPTH         Material         Apr 3, 2025         SYSTEM         \$101,924.79         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.           1         Apr 3, 2025         SYSTEM         \$101,924.79         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           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 overridding Payment Estimate Exception 3 on the current Payment Estimate.				Overrun - To	tal				(\$9,407.50)	
CONC MATL FOR FULL DEPTH FULL DEPTH A Pr 3, 2025 2 Apr 16, SYSTEM (\$101,924.79) 2 Apr 16, SYSTEM (\$104,803.52) 2 Apr 16, SYSTEM (\$164,803.52)		0150 -	Total						(\$9,407.50)	
2025     2025     2025       2     Apr 16, 2025     SYSTEM     \$164,803.52		0160	CONC MATL FOR	Material		1		SYSTEM	\$101,924.79	Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment
2025     Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.       2     Apr 16, SYSTEM (\$164,803.52)						1	Apr 3, 2025	SYSTEM	(\$101,924.79)	
						2		SYSTEM	\$164,803.52	Estimate Item Adjustment (0002) due to user streeb3 overridding Payment
						2		SYSTEM	(\$164,803.52)	



May 21, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
KU0050	0160	FURN & PLACE	Material	- Total				\$0.00	
		CONC MATL FOR FULL DEPTH	Material - Tot	tal				\$0.00	
	0160 -	Total						\$0.00	
	0200	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 3, 2025	SYSTEM	\$1,860.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		11/51			1	Apr 3, 2025	SYSTEM	(\$1,860.60)	
					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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Apr 16, 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 2, 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 16, 2025	SYSTEM	(\$4,158.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$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
				ACAD - Tota	al			\$23.20	
			Other Item A	djustment - T	otal			\$23.20	
	0210 -	Total						\$23.20	
	0410	PERMANENT EROSION CONTROL GEOTEXTILE			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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		GEOTEXTILE			3	May 2, 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	May 16, 2025	SYSTEM	(\$1,050.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	3	May 2, 2025	SYSTEM	(\$700.00)	
				Overrun - T	otal			(\$700.00)	
			Overrun - To	tal				(\$700.00)	
	0410 -	Total						(\$700.00)	
	0430	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN			3	May 2, 2025	SYSTEM	\$87,802.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		F13 IN	U TIVII	- Total	- Total			\$87,802.00	
			Construction	Stockpile S	MI - Tota			\$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
		(2.0.0010)		- Total				\$11,215.80	
			Construction	Stockpile S	MI - Tota			\$11,215.80	
	0440 -							\$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



May 21, 2025

Image: Problem of the street of the stree	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Hoto         Less         Less <thless< th="">         Less         Less         <th< td=""><td>JKU0050</td><td>0450</td><td>APP. TRANS SEC</td><td>Stockpile</td><td>- Total</td><td></td><td></td><td></td><td>\$12,724.60</td><td></td></th<></thless<>	JKU0050	0450	APP. TRANS SEC	Stockpile	- Total				\$12,724.60	
660     MSL LONG STANL UNAPPERAL SECTION     Construction Status     3     Mg/2 Interaction     STAFE     Status     Status       640     Total				Construction	Stockpile S	TMI - Total			\$12,724.60	
GLUNDERNA SECTION         Sinscripte SECTION         Sinscrip		0450 -	Total						\$12,724.60	
NUM         Construction Black-plue STML-Total         Stack-plue Stack-plue STML-Total         Stack-plue Stack-plue STML-Total         Stack-plue Stack-plue STML-Total         Stack-plue STML-Total <thstack-plue stml-total<="" th="">         Stack-plue STML-Total         Stack-</thstack-plue>		0460	GUARDRAIL	Stockpile	Total	3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
440 - Total         Contraction Stratight MCR (R)         Contraction Stratight MCR (R)         3         4023 M223         SYSTEM M223         SYSTEM STA4.50         Payment Estimate Tiem Adjustment generated Stockple Transaction (SAS) MCR (R)           040         Construction Construction Stockple STML - Total         3         M223         SYSTEM M223         SYSTEM STA4.50         Payment Estimate Tiem Adjustment generated Stockple Transaction (SAS) MCR (R)           040         Construction Stockple STML - Total         3         Marg (R) M223         SYSTEM M223         SYSTEM M234         SYSTEM M234         SYSTEM M234         SYSTEM M234         SYSTEM M2344         SYSTEM M2344         SYST				Construction						
NAME NOP AND END STATUS         Someward Status         Normal Total         Normal Total <t< td=""><td></td><td>0460</td><td>Total</td><td>Construction</td><td>Stockpile S</td><td>i wii - Totai</td><td></td><td></td><td></td><td></td></t<>		0460	Total	Construction	Stockpile S	i wii - Totai				
Prime         - Total         97344.59           Prime         Construction         502404           Prime         Construction         50251620           Prime         Construction         70270           Prim <td></td> <td></td> <td>MGS END</td> <td>Stockpile</td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td></td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>			MGS END	Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
470 - Total         Construction         3         May 2, bit May 2, b				STMI	- Total	1			\$7,344.50	
0480         CPR A PROPERING END TERNING (MSF)         Construction Status (MSF)         3         May 2 (2025)         SYSTEM         525,516.50         Payment Estimate Item Adjustment generated Stockpile Transaction (MSF)           0400 - fotal				Construction	Stockpile S	rMI - Total			\$7,344.50	
CRASHWORTHY (MAX)     Stockpile     2025     1		0470 -	Total						\$7,344.50	
Image: biole image:		0480	CRASHWORTHY	Stockpile		3		SYSTEM	\$25,516.50	Payment Estimate Item Adjustment generated Stockpile Transaction
0430 - Total         USURDE         0430 - Total         USURDE         0430 - Total         USURDE         0430 - Total         USURDE         0430 - Total         0430 -				31101	- Total				\$25,516.50	
JKU0000 - Total         Status         Status <t< td=""><td></td><td></td><td></td><td>Construction</td><td>Stockpile S</td><td>MI - Total</td><td></td><td></td><td>\$25,516.50</td><td></td></t<>				Construction	Stockpile S	MI - Total			\$25,516.50	
JKU002     0570     BT. PNEMENT PO6-22 (BP-2)     Other Item MXTURE PO6-22 (BP-2)     Other Item Adjustment Total     A CAD     1     3     May 2, 2222     streeds     51.077.57     1710.43 Tors of BP-2 installed during this pay period.       0     ACAD-Total     ACAD-Total     52.385.27     1816.25 tons of SP-095 installed this pay period.       0     0     MITCURE 76-22 (SP0650)     Other Item Adjustment Total     4     Apr 16, 2025     streeds     54.095.53     7319.46 Tors of SP-095 installed this pay period.       0     MITCURE 76-22 (SP0650)     Other Item Adjustment Total     A Apr 16, 2025     streeds     55.005.24     7690.02 tons of SP-095 installed this pay period.       0     ACAD-Total     ACAD-Total     Streeds     \$5.005.24     7690.02 tons of SP-095 installed this pay period.       0     0     Overrun     ACAD-Total     Streeds     \$5.005.24     7690.02 tons of SP-095 installed this pay period.       0     0     Overrun - Total     Voerrun     4     May 16, 2025     Streeds     \$6.005.24     7690.02 tons of SP-095 installed this pay period.       0     0     Overrun - Total     Voerrun + Total     Voerrun + Total     Voerrun + Total     Voerrun + Total     You 2025       0     Overrun - Total     Voerrun + Total     Voerrun + Total     Voerrun + Total     Voerrun + Total			Total						\$25,516.50	
	JKU0050	- Total							\$133,764.12	
	JKU0052	0570	MIXTURE		ACAD		2025			
Other Item Adjustment - Total\$2,385.27\$2,385.27\$2,385.27\$2,385.27\$319.46 Tons of SP-095 installed this pay period.MINTURE PG TP-22 (SP095C)Adjustment $ACAD$ 2 AD2Arg 2, SU22streeb3\$2,002.972034.76 Tons of SP-095 installed this pay period.MINTURE PG TP-22 (SP095C)Adba - TotalACAD - Total2 AD2streeb3\$8,005.247699.02 tons of SP-095 installed this pay period.Other Item Adjustment - TotalACAD - TotalSU25C\$13,003.746000.747699.02 tons of SP-095 installed this pay period.Offse - TotalOverrun 4May 16, May 16, SYSTEMSYSTEM\$(\$2,040.34)7699.02 tons of SP-095 installed this pay period.Offse - TotalOverrun - TotalOverrun 4May 16, May 16, SYSTEMSYSTEM\$40,028.11This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overriding Pay Estimate Item Adjustment (0004) due to user streeb3 overriding Pay Estimate Item Adjustment (0004) due to user streeb3 overriding Pay Estimate Item Adjustment (0004) due to user streeb3 overriding Pay Estimate Item Adjustment (0004) due to user streeb3 overriding Pay Estimate Item Adjustment (0004) due to user streeb3 overriding Pay Estimate Item Adjustment (0004) due to user streeb3 overriding Pay Estimate Item Adjustment (0004) due to user streeb3 overriding Pay Estimate Item Adjustment (0004) due to user streeb3 overriding Pay Estimate Item Adjustment (0004) due to user streeb3 overriding Pay Estimate Item Adjustment (0004) due to user streeb3								streeb3		1816.25 tons of BP-2 installed this pay period.
$ \begin{array}{c c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Other Item A	djustment - T	otal				
$ \begin{array}{c c c c c c } \begin{tabular}{ c c c c } \hline MIXTURE PG \\ \hline 76-22 (SP095C) \\ \hline 76-2 ($										
		0580	MIXTURE PG		ACAD		2025			
$ \begin{array}{ c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $							2025			
060 - Total       Overrun Adjustment - Total       \$\$13,003.74         0590 - Total       Overrun - Total       Verrun - Total       (\$2,040.34)         0590 - Total       Overrun - Total       Verrun - Total       (\$2,040.34)         0590 - Total       Overrun - Total       (\$2,040.34)         0590 - Total       Overrun - Total       (\$2,040.34)         0590 - Total       Overrun - Total       (\$2,040.34)         0690 - Total       Overrun - Total       (\$2,040.34)         0690 - Total       Overrun - Total       (\$2,040.34)         0600 - Total       Part Isono								Streeps		7099.02 tons of 5P-095 installed this pay period.
$ \begin{array}{ c c c c c } \hline 0580 \cdot \overline{Total} & \hline $$13,003,74 \\ \hline 0590 & \overline{TACK COAT} & Overrun & Overrun & 4 & May 16, SYSTEM & ($2,040.34) \\ \hline Overrun - \overline{Total} & \hline $$($2,040.34) \\ \hline Overrun - \mathsf$										
$ \begin{array}{ c c c c } \hline 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0$				Other Item A	djustment - T	otal				
0       2025       0				<u> </u>	0			OV/OTEN		
0590 - Total       (\$2,040.34)         0600       MISC.       Material       2       Apr 16, 2025       SYSTEM       \$48,028.91       This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0004) due to user streeb3 overridding Payme Estimate Item Adjustment (0004) due to user streeb3 overridding Payme Estimate Item Adjustment (0004) due to user streeb3 overridding Payme Estimate Item Adjustment (0004) due to user streeb3 overridding Payme Estimate Item Adjustment (0004) due to user streeb3 overridding Payme Estimate Item Adjustment (0004) due to user streeb3 overridding Payme Item Adjustment (0004)         0600 - Total       - Total       50.00         0600 - Total       Material - Total       50.00         0600 - Total <t< td=""><td></td><td>0590</td><td rowspan="2">TACK COAT</td><td>Overrun</td><td colspan="4">2025</td><td></td><td></td></t<>		0590	TACK COAT	Overrun	2025					
0590 - Total       (\$2,040.34)         0600       MISC.       Material       2       Apr 16, 2025       SYSTEM       \$48,028.91       This adjustment offsets the original system-generated Material Payme Estimate Lear Adjustment (0004) due to user streeb3 overridding Payme Estimate Exception 2 on the current Payment Estimate.         0600       - Total       - Total       \$SYSTEM       \$(\$48,028.91)       This adjustment (0004) due to user streeb3 overridding Payme Estimate Exception 2 on the current Payment Estimate.         0600 - Total       - Total       - Total       \$\$0.00       \$\$0.00         0600 - Total       0600 - Total       \$\$0.00       \$\$0.00       \$\$0.00         0600 - Total       \$\$0.00       \$\$0.00       \$\$0.00       \$\$0.00         0600 - Total       \$\$0.00       \$\$0.00       \$\$\$0.00       \$				0		otal				
0600       MISC.       Material       2       Apr 16, 2025       SYSTEM       \$48,028.91       This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0004) due to user streeb3 overridding Paymer Estimate Item Adjustment (0004) due to user streeb3 overridding Paymer Estimate Item Adjustment (0004) due to user streeb3 overridding Paymer Estimate Item Adjustment (0004) due to user streeb3 overridding Paymer Estimate Item Adjustment (0004) due to user streeb3 overridding Paymer Estimate         0600       - Total       - Total       \$90.00         0620       FURN & PLACE CONC MATL FOR FULL DEPTH       Material       2       Apr 16, 2025       SYSTEM       \$69,060.84       This adjustment offsets the original system-generated Material Paymer Estimate.         0620       FURN & PLACE CONC MATL FOR FULL DEPTH       2       Apr 16, 2025       SYSTEM       \$69,060.84       This adjustment offsets the original system-generated Material Paymer Estimate.         0620       FURN & PLACE CONC MATL FOR FULL DEPTH       2       Apr 16, 2025       SYSTEM       \$69,060.84       This adjustment offsets the original system-generated Material Paymer Estimate.         0620       FURL SPEC       2       Apr 16, 2025       SYSTEM       \$69,060.84       This adjustment offsets the original system-generated Material Paymer Estimate.         0620       FURL DEPTH       - Total       SYSTEM       \$60.00       \$69,060.84       This adjustment offsets th		0.500	Total	Overrun - To						
Image: Problem in the system in the				Material		2		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overridding Payment Estimate Evenation 2 or the oursert Payment Estimate
Image: Problem in the image: Proble						2		SYSTEM	(\$48,028.91)	Loumate Exception 2 on the outrent rayment Estimate.
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       This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0005) due to user streeb3 overridding Payme Estimate Exception 5 on the current Payment Estimate.         - Total       - Total       - Total       \$0.00         Material - Total       - Total       \$0.00									\$0.00	
0600 - Total       \$0.00         0620       FURN & PLACE CONC MATL FOR FULL DEPTH       Material       2       Apr 16, 2025       SYSTEM       \$69,060.84       This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0005) due to user streeb3 overridding Payme Estimate Exception 5 on the current Payment Estimate.         2       Apr 16, 2025       SYSTEM       (\$69,060.84)       -         - Total       -       -       \$0.00         Material - Total				Material - Tot						
0620       FURN & PLACE CONC MATL FOR FULL DEPTH       Material       2       Apr 16, 2025       SYSTEM       \$69,060.84       This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0005) due to user streeb3 overridding Payme Estimate Exception 5 on the current Payment Estimate.         0       - Total       2       Apr 16, 2025       SYSTEM       \$69,060.84       This adjustment offsets the original system-generated Material Payme Estimate Exception 5 on the current Payment Estimate.         0       - Total       - Total       \$90.00         Material - Total       - Total       \$0.00		0 <u>600 -</u>	Total							
2         Apr 16, 2025         SYSTEM         (\$69,060.84)           - Total         - Total         \$0.00           Material - Total         \$0.00			CONC MATL FOR	Material		2		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
Material - Total \$0.00						2	Apr 16, 2025	SYSTEM	(\$69,060.84)	
					- Total				\$0.00	
			Material - Total						\$0.00	
0620 - Total \$0.00										



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
052 0	0660	DOWEL BAR (DRILLING, FURNISHING AND	Material		1	Apr 3, 2025	SYSTEM	\$1,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		INST			1	Apr 3, 2025	SYSTEM	(\$1,289.40)	
					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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Apr 16, 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	May 2,	SYSTEM	(\$1,990.80)	
					4	2025 May 16, 2025	SYSTEM	\$1,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user streeb3 overridding Payment
					4	May 16, 2025	SYSTEM	(\$1,990.80)	Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0660 -	Total						\$0.00	
	0670	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD		Apr 3, 2025	streeb3	\$18.16	62.1 of 095 for partial depth pavement repair
			Other Item A	djustment - T				\$18.16 \$18.16	
	0670 -	Total			otai			\$18.16	
	0760	CMS WITH COMMUNICATION INTERFACE,	Overrun	Overrun	4	May 16, 2025	SYSTEM	(\$2,360.00)	
		CONT F		Overrun - T	otal			(\$2,360.00)	
	0760 -	Total	Overrun - To					(\$2,360.00)	
	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 \$1.89 x .5 = \$6993
									April 3 – 20,251 SY Milling – 90% Substandard – 50% Deduct on 18,000 SY \$1.89 X .5 = \$17010
			Other Item A	SUBI - Tota				(\$24,003.00)	
			Overrun	djustment - T Overrun		May 16,	SYSTEM	(\$24,003.00) (\$6,384.22)	
				2025					
				Overrun - T	otal			(\$6,384.22)	
	0910 -	Total	Overrun - To	tal				(\$6,384.22)	
		MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		3	May 2, 2025	SYSTEM	(\$30,387.22) \$37,323.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN		- Total		2020		\$37,323.00	
			Construction	Stockpile S	TMI - Total			\$37,323.00	
	0940 -	Total						\$37,323.00	
	0950	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$7,477.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,477.20	
	0950 -	Total	Construction	Stockpile S	IMI - Tota			\$7,477.20 \$7,477.20	
	0960	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	May 2, 2025	SYSTEM	\$3,635.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,635.60	
			Construction	Stockpile S	TMI - Total			\$3,635.60	



May 21, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0052	0970	MGS END ANCHOR			3	May 2, 2025	SYSTEM	\$2,937.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,937.80	
			Construction	Stockpile S	MI - Total			\$2,937.80	
	0970 -	Total						\$2,937.80	
	0980	TYPE A CRASHWORTHY	Stockpile	3 May 2, 2025			SYSTEM	\$17,011.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	STMI	- Total				\$17,011.00	
			Construction	Stockpile S	MI - Total			\$17,011.00	
	0980 -	Total					\$17,011.00		
JKU0052	- Total							\$49,004.21	
Overall -	Total					\$182,768.33			

## 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	Apr 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)			
Overall -	Total				(\$30,000.00)			