

Pay Estimate Created Date: June 17, 2025

Progress Estimate Number 6	Contract ID Prime Contra		920-C04 ker, Inc.	Pay Period S Pay Period E		June 2, 202 June 15, 20	25 N	et Chan	Contract Amo ge Order Amo ontract Amo	ount	(\$88	31,730.63 34,921.77 6,808.86			
Approval Date											By U	Jser			
June 17, 2025			Ger	nerated and App	roved (ar	nd should be	considere	ed Draft)	at the Project	Office Level b	evel by stree				
June 17, 2025			Review	ed and Approve	d (and sh	ould be consi	dered Dr	aft) at the	Resident En	gineer Level b	vel by wilso				
June 18, 2025				Rev	/iewed ar	nd Approved a	at the Cer	ntral Offic	e Controllers	Office Level b	evel by rams				
Original Completi	Original Completion Date Current Completion Date Actual Completion Date % of Current Control						Contract Am	ontract Amount Complete							
June 1, 202	6	Jun	e 1, 2026							43.98%					
	Co	ntract Informa	tional Dat	es					Mi	lestones					
Date Description	Original Cor	mpletion Date	Current (Completion Dat	e			ate	Original	Current	Days	Diary			
Acceptance Date							Desci	ription	Completion Date	Completion Date	Remaining on	Charge Days			
Awarded Date	October 2, 20	024	October 2	2, 2024							Milestone	,-			
Letting Date	September 2	0, 2024	Septembe	er 20, 2024			Milestor		July 19,	July 19,	31				
Notice to Proceed Date	November 4,	2024	Novembe	er 4, 2024			- JKU00		2025	2025					
Work Began Date	March 24, 20	25	March 24	, 2025											

Contract Total Pa	y For Estimate No. 6			
		This Estimate	Previous	To Date
240920-C04				
	Total Posted Items Pay	\$574,710.49	\$4,679,330.14	\$5,254,040.63
	Gross Item Adjustments	(\$57,151.29)	\$82,096.15	\$24,944.86
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	(\$30,000.00)	(\$30,000.00)
	Other Contract Adjustments	\$38,098.48	\$0.00	\$38,098.48
			\$4,731,426.29	\$5,287,083.97
Contract Total Pa	yable This Estimate:	\$555,657.68		

contract tems Paid		mate Period	, , , , , , , , , , , , , , , , , , , ,				
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installe Amount
JKU0050	0020	2072000	LINEAR GRADING CLASS 2	STA	\$1,060.000	22.800	\$24,168.00
	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	100F	\$179.000	22.800	\$4,081.20
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$18.000	1,011	\$18,198.00
	0800	4010150	TYPE A2 SHOULDER	SQYD	\$65.850	2,916	\$192,018.60
	5002	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$13.440	96	\$1,290.24
	5003	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$13.440	120	\$1,612.80
	5004	6191000	PAVEMENT EDGE TREATMENT	LF	\$5.990	4,420	\$26,475.80
	5006	2029901	MISC.REMOVAL FOR SLOPE REPAIR	LS	\$1,711.500	1	\$1,711.50
	5007	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$56.750	80	\$4,540.00
Project Jk	KU0050 - T	otal					\$274,096.14
JKU0052	0500	2022010	REMOVAL OF IMPROVEMENTS	LS	\$17,359.000	0.250	\$4,339.75
	0530	2159910	MISC.SHAPING SLOPES CLASS III MODIFIED MATERIAL REQUIREMENT	100F	\$900.000	0.800	\$720.00
	0570	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$89.080	864.040	\$76,968.68
	0590	4071005	TACK COAT	GAL	\$2.890	-2,182	(\$6,305.98
	0680	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$120.750	11.400	\$1,376.55
	0790	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.000	106	\$636.00
	0800	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$24.000	267	\$6,408.00
	0810	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$24.000	110	\$2,640.00
	0820	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$350.000	31	\$10,850.00
	0830	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$500.000	3	\$1,500.00
	0840	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE	EA	\$205.000	87	\$17,835.00

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Estimate	gress Numb 6	Contra er Prime	ct ID Contractor	240920-C0 Ideker, Inc.		iod Start iod End	June 2, 2025 June 15, 2025	Net Chan	Contract Amount ge Order Amour Contract Amount	ıt	\$12,831,730.63 (\$884,921.77 \$11,946,808.86
Project Number	Line Numb				Item Des	cription		Un	t Unit Price	Current Installed Qty	Current Installed Amount
JKU0052			MIDBLOCK								
	093	6261000	A BITUMINOUS	SHOULDER	R RUMBLE ST	RIP		STA	\$23.000	538	\$12,374.00
	094	0 6061061	MGS GUARDE	RAIL, 8 FT.	POSTS, 6 FT.	- 3 IN. SP	ACING	LF	\$22.500	225.500	\$5,073.75
	095	0 6061068	MGS BRIDGE	APPROAC	H TRANSITIO	N SECTIO	ON (EXTENDED CURE	B) EA	\$3,245.000	1	\$3,245.00
	098	0 6063014	TYPE A CRAS	HWORTHY	END TERMIN	NAL (MAS	H)	EA	\$2,742.000	1	\$2,742.00
	099	9029902	MISC.OPTION				•	EA	\$11,000.000	4	\$44,000.00
	510	3049910	MISC.PERMAI	NENT AGG	REGATE EDG	E TREAT	MENT	TON	IS \$68.400	1,699	\$116,211.60
Project JK										,,,,,	\$300,614.35
Overall - 1											\$574,710.49
		ents This Es	timate								ψ01-4,110.43
	_				D	-4	0		!t Dt		A
•	ct Numl		Adj Type		System Gener		Comments		roject Percentage		Amount
JKU0052		Oth	er Contract Adjust	ment stree	eb3		Lot 1 SP095 Volumetri Adjustment for 4000-to @ 104.8%			100	\$18,660.48
JKU0052		Oth	er Contract Adjust	ment stree	eb3		Lot 2 SP095 Volumetri Adjustment for 4000-to @ 105.0%			100	\$19,438.00
Project JK	KU0052	- Total									\$38,098.48
Overall - T			These amounts	are listed in	the Incentive	. Disincen	tive, Liquidated Dama	ges or Other	Contract Adjustm	ents	\$38,098.48
		nents This E				,	,	9	,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Project Number	Line No.	Item I	Description	Adjustme Type	nt Other Ite Adjustme Type		Comments	3	Adjustme Quantit		nt amount
JKU0050	0060	TYPE 5 AGC BASE (4 IN.	REGATE FOR THICK)	Material	7,72	genera Adjust overric	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			\$18.00	
	0060	TYPE 5 AGO BASE (4 IN.	REGATE FOR THICK)	Material					-3,298.230	\$18.00	0 (\$59,368.14
	0080	TYPE A2 SH	OULDER	Material		genera Adjust overric	djustment offsets the o ated Material Payment ment (0002) due to us dding Payment Estimat rrent Payment Estimat	Estimate Iter er streeb3 te Exception	n	900 \$65.8	\$217,188.45
	0800	TYPE A2 SH	OULDER	Material					-3,298.230	000 \$65.8	5 (\$217,188.45)
	0140	FURNISHIN DITCH LINE	G TYPE 2 ROCK R	Overrun		adjusti previo Adjust	rice based on averaged ments for installed qua us payment estimates. ments of ',88.00000 - 8 d (if non-zero).	ntity on all . Price		53 \$88.00	
	0150	PLACING TY DITCH LINE		Overrun		adjusti previo Adjust	rice based on averaged ments for installed qua us payment estimates. ments of ',177.50000 - d (if non-zero).	ntity on all . Price	is	53 \$177.50	\$9,407.50
	0200	FURNISHING INSTALLATI	R (DRILLING, G AND ON) FOR FULL EMENT REPAIR	Material		genera Adjust overrid	djustment offsets the o ated Material Payment ment (0005) due to us dding Payment Estimat current Payment Estir	Estimate Iter er streeb3 te Exception	m	990 \$4.20	\$4,158.00
	0200 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR		Material			-			990 \$4.20	0 (\$4,158.00	
	0410	PERMANEN CONTROL C	T EROSION SEOTEXTILE	Material			djustment offsets the o			60 \$17.5	\$1,050.00

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Estimate	gress • Numl 6	Contract ID Prime Contractor	240920-C04 Ideker, Inc.	Pay Period Pay Period		Original Contra Net Change Ore Current Contra	der Amount		\$12,831,730.63 (\$884,921.77 \$11,946,808.86
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0050					Adjustment (0007) due to use overridding Payment Estimate on the current Payment Estim	Exception 26			
	0410	PERMANENT EROSION CONTROL GEOTEXTILE	Material				-60	\$17.50	(\$1,050.00)
	0410	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun		Unit price based on averaged adjustments for installed quar previous payment estimates. Adjustments of ',17.50000 - 1' applied (if non-zero).	itity on all Price	40	\$17.50	\$700.00
	5002	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the or generated Material Payment I Adjustment (0022) due to use overridding Payment Estimate on the current Payment Estim	Estimate Item r streeb3 e Exception 17	96	\$13.44	\$1,290.24
	5002	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material				-96	\$13.44	(\$1,290.24)
	5003	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the or generated Material Payment I Adjustment (0023) due to use overridding Payment Estimate on the current Payment Estim	Estimate Item r streeb3 e Exception 19	120	\$13.44	\$1,612.80
	5003	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material				-120	\$13.44	(\$1,612.80)
	5007	MISC.	Material		This adjustment offsets the or generated Material Payment I Adjustment (0026) due to use overridding Payment Estimate the current Payment Estimate	Estimate Item r streeb3 e Exception 3 on	80	\$56.75	\$4,540.00
	5007	MISC.	Material				-80	\$56.75	(\$4,540.00)
JKU0052	0570	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	864.04 Tons of BP-2 installed	this pay period.			\$622.11
	0570	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun				-864.04000	\$89.08	(\$76,968.68)
	0590	TACK COAT	Overrun		Unit price based on averaged adjustments for installed quar previous payment estimates. Adjustments of ',2.89000 - 2.8 (if non-zero).	itity on all Price	2,182	\$2.89	\$6,305.98
	0660	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the or generated Material Payment I Adjustment (0009) due to use overridding Payment Estimate on the current Payment Estim	Estimate Item r streeb3 e Exception 16	474	\$4.20	\$1,990.80
	0660	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material				-474	\$4.20	(\$1,990.80)
	0790	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Overrun			-106	\$6.00	(\$636.00)	
	0800	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the or generated Material Payment I Adjustment (0011) due to use overridding Payment Estimate	Estimate Item r streeb3	267	\$24.00	\$6,408.00

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Estimate	gress e Numl 6	Contract ID per Prime Contractor	240920-C04 Ideker, Inc.	Pay Period Pay Period		Original Contr Net Change Or Current Contra	der Amount		\$12,831,730.63 (\$884,921.77 \$11,946,808.86
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Commen	ts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
KU0052					on the current Payment Es	timate.			
	0800	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material				-267	\$24.00	(\$6,408.00)
	0810	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the generated Material Paymer Adjustment (0012) due to u overridding Payment Estim on the current Payment Es	nt Estimate Item Iser streeb3 ate Exception 22	110	\$24.00	\$2,640.00
	0810	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material				-110	\$24.00	(\$2,640.00)
	0820	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the generated Material Paymer Adjustment (0013) due to u overridding Payment Estim on the current Payment Es	nt Estimate Item Iser streeb3 ate Exception 23	31	\$350.00	\$10,850.00
	0820	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material				-31	\$350.00	(\$10,850.00)
	0830	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		This adjustment offsets the generated Material Paymer Adjustment (0014) due to u overridding Payment Estim on the current Payment Es	nt Estimate Item Iser streeb3 ate Exception 24	3	\$500.00	\$1,500.00
	0830	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material				-3	\$500.00	(\$1,500.00)
	0840	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the generated Material Paymer Adjustment (0015) due to u overridding Payment Estim on the current Payment Es	nt Estimate Item Iser streeb3 ate Exception 25	87	\$205.00	\$17,835.00
	0840	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material				-87	\$205.00	(\$17,835.00)
	0940	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the generated Material Paymer Adjustment (0016) due to u overridding Payment Estimon the current Payment Est	nt Estimate Item Iser streeb3 ate Exception 11	2,613	\$22.50	\$58,792.50
	0940	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material				-2,613	\$22.50	(\$58,792.50)
	0950	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adj Stockpile Transaction	justment generated			(\$1,246.20)
	0950	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Material		This adjustment offsets the generated Material Paymer Adjustment (0018) due to u overridding Payment Estimon the current Payment Est	nt Estimate Item Iser streeb3 ate Exception 12	4	\$3,245.00	\$12,980.00
	0950	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Material				-4	\$3,245.00	(\$12,980.00)
	0960	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the generated Material Paymer Adjustment (0019) due to u	nt Estimate Item	2	\$3,172.00	\$6,344.00

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Estimate 6		Contract ID 240920-C04 Pay Period Start June 2, 2025 Original Contract Amounter Prime Contractor Ideker, Inc. Pay Period End June 15, 2025 Net Change Order Amounter Contract						der Amount	er Amount		
Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
KU0052						ng Payment Estimate rrent Payment Estim					
	0960	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material					-2	\$3,172.00	(\$6,344.00	
	0980	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		generate Adjustme overriddir	stment offsets the or d Material Payment E nt (0020) due to use ng Payment Estimate rrent Payment Estim	Estimate Item r streeb3 Exception 14	10	\$2,742.00	\$27,420.00	
	0980	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material					-10	\$2,742.00	(\$27,420.00	
	0990	MISC.	Material		generate Adjustme overriddir	stment offsets the or d Material Payment E nt (0021) due to use ng Payment Estimate rrent Payment Estim	Estimate Item r streeb3 Exception 27	4	\$11,000.00	\$44,000.00	
	0990	MISC.	Material					-4	\$11,000.00	(\$44,000.00	
	5102	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		generate Adjustme overriddir	stment offsets the or d Material Payment E nt (0024) due to use ng Payment Estimate rrent Payment Estim	Estimate Item r streeb3 Exception 18	18	\$13.44	\$241.92	
	5102	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material					-18	\$13.44	(\$241.92	
	5103	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		generate Adjustme overriddir	stment offsets the or d Material Payment E nt (0025) due to use ng Payment Estimate rrent Payment Estim	Estimate Item r streeb3 Exception 20	73	\$13.44	\$981.12	
	5103	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material					-73	\$13.44	(\$981.12	
	5108	MISC.	Material		generate Adjustme overriddir	stment offsets the or d Material Payment E nt (0027) due to use ng Payment Estimate tt Payment Estimate	Estimate Item r streeb3 Exception 5 on	1,699	\$68.40	\$116,211.60	
	5108	MISC.	Material					-1,699	\$68.40	(\$116,211.60	

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					Cont	ract Project Informa	ation
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 b	y Job Nu	mbers					
JKU0050		Item Pay tem Adjustme		tem Pay	This Estimate \$274,096.14 \$14,771.50 \$288,867.64	Previous \$721,050.94 \$133,764.12 \$854,815.06	To Date \$995,147.08 \$148,535.62 \$1,143,682.70
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
JKU0052		Item Pay tem Adjustme		tem Pay	This Estimate \$300,614.35 (\$71,922.79) \$228,691.56	Previous \$3,958,279.20 (\$51,667.97) \$3,906,611.23	To Date \$4,258,893.55 (\$123,590.76) \$4,135,302.79
			tments		\$0.00 \$0.00 \$0.00 \$38,098.48	\$0.00 \$0.00 (\$30,000.00) \$0.00	\$0.00 \$0.00 (\$30,000.00) \$38,098.48

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Exceptions (Discrepancies) This Estimate Period

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. 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. Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 3049910, Project Item Line Number 5007, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 3049910, Project Item Line Number 5007, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 3049910, Project Item Line Number 5008, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 1007T1ABLDT5 is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 3049910, Project Item Line Number 5108, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 3049910, Project Item Line Number 5108, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 3049910, Project Item Line Number 5108, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Soverniden Number 5108, Material Set 304991096, Material Set 304991096, Material Set 304991096, Material Set 304991096, Material Set 304991
Number 0060, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 3049910, Project Item Line Number 5007, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 3049910, Project Item Line Number 5007, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 3049910, Project Item Line Number 5108, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 3049910, Project Item Line Number 5108, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 3049910, Project Item Line No Remark was entered by Engineer streeb3 Overridden Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 3049910, Project Item Line No Remark was entered by Engineer streeb3 Overridden
Number 0060, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 3049910, Project Item Line Number 5007, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 3049910, Project Item Line Number 5007, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 3049910, Project Item Line Number 5108, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 3049910, Project Item Line No Remark was entered by Engineer No Remark was entered by Engineer streeb3 Overridden No Remark was entered by Engineer streeb3 Overridden No Remark was entered by Engineer
Number 5007, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 3049910, Project Item Line Number 5007, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 3049910, Project Item Line Number 5108, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 3049910, Project Item Line No Remark was entered by Engineer streeb3 Overridden
Number 5007, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 3049910, Project Item Line Number 5108, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 3049910, Project Item Line No Remark was entered by Engineer streeb3 Overridden
Number 5108, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 3049910, Project Item Line No Remark was entered by Engineer streeb3 Overridden
Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.
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 JKU0052, Item 6061061, Project Item Line Number 0940, Material Set 606106196, Material 1040GRSRCAT1 - Steel Beam for Class A Type 1 Guard Rail, Acceptance Action Generic 1040GRSRCAT1 is insufficient. No Remark was entered by Engineer streeb3 Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 6061068, Project Item Line Number 0950, Material Set 606106896, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient. No Remark was entered by Engineer streeb3 Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 6061069, Project Item Line Number 0960, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient. No Remark was entered by Engineer streeb3 Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 6063014, Project Item Line Number 0980, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA 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 6131017, Project Item Line Number 5002, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. No Remark was entered by Engineer streeb3 Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 6131017, Project Item Line Number 5102, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. No Remark was entered by Engineer streeb3 Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 6131018, Project Item Line Number 5003, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. No Remark was entered by Engineer streeb3 Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 6131018, Project Item Line Number 5103, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. No Remark was entered by Engineer streeb3 Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 6200015, Project Item Line Number 0800, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. No Remark was entered by Engineer streeb3 Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 6200018, Project Item Line Number 0810, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient. No Remark was entered by Engineer streeb3 Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 6200021, Project Item Line Number 0820, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. No Remark was entered by Engineer streeb3 Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 6200030, Project Item Line Number 0830, Material Set 620003096, Material 1048PMPFWH - Preformed Thermoplastic Marking No Remark was entered by Engineer streeb3 Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 6200036, Project Item Line Number 0840, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH 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: Insufficient Materials: Project JKU0052, Item 9029902, Project Item Line Number 0990, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX 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 0570, Contract Line Item Number 0570, Item 4011211, Minor Item.	Overages will be addressed on a future change order.	streeb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-C04, Contract Project JKU0052, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6200009, Minor Item.	Overages will be addressed on a future change order.	streeb3	Acknowledged
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 addressed 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 addressed on a future change order.	streeb3	Acknowledged

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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 Generated date and can differ from the posted amount at the time the Estimate was Generated.

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 POSTE To Date (See repor generated date)
JKU0050	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$163,200.00	\$16,320.0
	0001	0020	2072000	LINEAR GRADING CLASS 2	65.00	0.00	65.00	STA	48.95	\$1,060.00	\$51,887.
	0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	65.00	0.00	65.00	100F	48.95	\$179.00	\$8,762.
	0001	0040	2159910	MISC.SHAPING SLOPES CLASS III MODIFIED MATERIAL REQUIREMENT	19.00	0.00	19.00	100F	0.00	\$900.00	\$0.
	0001	0050	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	643.00	0.00	643.00	SQYD	0.00	\$30.20	\$0.
	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.
	0001	0070	3049910	MISC.PERMANEMT AGGREGATE EDGE TREATMENT	3,792.00	-3,792.00	0.00	TONS	0.00	\$57.75	\$0
	0001	0800	4010150	TYPE A2 SHOULDER	3,966.00	0.00	3,966.00	SQYD	3,298.23	\$65.85	\$217,188
	0001	0090	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	9,198.30	560.70	9,759.00	TONS	0.00	\$89.08	\$0
	0001	0100	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	38,964.90	-802.60	38,162.30	TONS	1,192.35	\$92.02	\$109,720
	0001	0110	4071005	TACK COAT	8,480.00	0.00	8,480.00	GAL	0.00	\$2.78	\$0
	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
	0001	0130	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	3,864.00	-3,864.00	0.00	SQYD	0.00	\$48.23	\$0
	0001	0140	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	7.00	60.00	67.00	CUYD	60.00	\$88.00	\$5,280
	0001	0150	6096042	PLACING TYPE 2 ROCK DITCH LINER	7.00	60.00	67.00	CUYD	60.00	\$177.50	\$10,650
	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
	0001	0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	204.00	-204.00	0.00	SQYD	0.00	\$1.00	\$0
	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
	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
	0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	4,920.00	-3,930.00	990.00	EA	990.00	\$4.20	\$4,158
	0001	0210	6133020 6133021	CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	141.70	-62.40 -119.60	79.30 528.40	TONS	79.30 528.40	\$365.03 \$158.82	\$28,946 \$83,920
	0001										
	0001	0230	6161005	CONSTRUCTION SIGNS	1,770.00	0.00	1,770.00	SQFT	1,086.65	\$5.00	\$5,433
	0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	23.00	0.00	23.00	EA	14.00	\$50.00	\$700
	0001	0260	6161025 6161030	CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE	220.00 15.00	0.00	220.00 15.00	EA EA	220.00 12.00	\$25.00 \$125.00	\$5,500 \$1,500
	0001	0200	6161030	DIRECTION INDICATOR BARRICADE	56.00	0.00	56.00	EA	28.00	\$60.00	\$1,68
	0001	0280	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	3.00	\$900.00	\$2,70
	0001	0290	6161055	SEQUENTIAL FLASHING WARNING LIGHT	56.00	0.00	56.00	EA	28.00	\$60.00	\$1,680
	0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	6.00	0.00	6.00	EA	3.00	\$3,000.00	\$9,000
		0000	010103071	INTERFACE, CONTRACTOR FURNISHED / RETAINED	0.00	0.00	0.00	LA	0.00	ψ0,000.00	ψ0,000
	0001	0310	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$50.00	\$0
	0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$547,374.12	\$136,843
	0001	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	106.00	0.00	106.00	LF	0.00	\$24.00	\$0
	0001	0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	18.00	0.00	18.00	EA	0.00	\$350.00	\$1
	0001	0350	6200036	WHITE MIDBLOCK	34.00	0.00	34.00	EA	0.00	\$205.00	\$1
	0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	81,710.00 68.105.00	0.00	81,710.00 68.105.00	LF	0.00	\$0.26	\$1
	0001	0370	6205903A	MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	11,571.00	0.00	11,571.00	LF LF	0.00	\$0.26 \$0.50	\$
	0001	0390	6221001	MARKING PAINT, TYPE L BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	261,156.00	-6,728.00	254,428.00	SQYD	7,474.13	\$2.29	\$17,11
	0001			SURFACING (3 IN. THICK OR LESS)							
		0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	18,620.00	0.00	18,620.00	SQYD	416.66	\$7.43	\$3,09
	0001	0410	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	20.00	60.00	80.00	SQYD	60.00	\$17.50	\$1,05
	0001	0420	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	634.00	0.00	634.00	STA	0.00	\$21.50	\$
	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	\$1
	0010	0440	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	6.00	0.00	6.00	EA	0.00	\$3,245.00	\$1
	0010	0450	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	0.00	\$3,172.00	\$
	0010	0460	6061075	MGS LONG SPAN GUARDRAIL SECTION	2.00	0.00	2.00	EA	0.00	\$2,406.00	\$
	0010	0470	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	0.00	\$919.00	\$(
	0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	0.00	15.00	EA	0.00	\$2,742.00	\$
		0490	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	3.00	0.00	3.00	EA	0.00	\$16,225.00	\$1
	0001	5001	1046002	VALUE ENGINEERING	0.00	78,512.37	78,512.37	EA	0.00	\$1.00	\$

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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)

MARCH SOL \$1300 \$1500	Secretary Print Published Print Company	nct 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 POST To Date (See rep generated date
Section Section Part Imperimental Price Part Imperiment Section Sectio	Section Sect	0- JKU005	0001	5002	6131017		0.00	96.00	96.00	EA	96.00	\$13.44	\$1,29
Description Control	Bigst		0001	5003	6131018		0.00	120.00	120.00	EA	120.00	\$13.44	\$1,61
BOOK COUNTY COU			0001	5004	6191000	PAVEMENT EDGE TREATMENT	0.00	4,420.00	4,420.00	LF	4,420.00	\$5.99	\$26,47
	Protect Prot		0001	5005	1046002	VALUE ENGINEERING	0.00	17,162.80	17,162.80	EA	0.00	\$1.00	5
PROJECT PROJECTS - FOLK POINT CHANGE OF CHIS A CONTROLL OF CONTROLL OF CONTROLL OF CHIS AND	Project Part 2003 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		0001	5006	2029901	MISC.REMOVAL FOR SLOPE REPAIR	0.00	1.00	1.00	LS	1.00	\$1,711.50	\$1,71
MATERIAL 100	MATERIAN 1909 1909 1922 192		0001	5007	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	0.00	3,792.00	3,792.00	TONS	80.00	\$56.75	\$4,54
DOI: 0.001 0.002 2072000 LINEAR GRADONIG CLASS 2 1.00	0001 0010 0070000 LINEAR GRADING CLASS 2 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 0.00	Project	JKU0050 - T	otal Valu	e Posted to I	Date as of Report Generated Date							\$995,14
0001 0320 21910000 SUBGRANGE CONTACTION (SINCE) PATENTAL 1,00 0,00 1,00 10	0001 0502 2101020A SUBGRADE COMPACTION (9 NOCH DEPTH) 1.00 0.00 1.00 1.00 1.00 0.00 5874.00 0.00	JKU005	2 0001	0500	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$17,359.00	\$17,3
	0001 0030 219990 0 0000 0		0001	0510	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	0.00	\$1,685.00	
Mode			0001	0520	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	1.00	100F	0.00	\$874.00	
0001 050 0509999 MISC_PERMANENT ACGREGATE EDGE FREXIMENT 1,790 0 1,790 0 0 0 0 TONS 0.00 898.40	0001 0500 3549910 MISC PERMANENT AGREGATE EDG TREATMENT 1,790.00 1,790.00 0.00 TONIS 0.00 3596.40		0001	0530	2159910		10.00	0.00	10.00	100F	10.00	\$900.00	\$9,0
1001 0569 4011015 TYPE AZ SHOULDER 1000 1000 1000 5070 0.00 5105.00 1001 100			0001	0540	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	100.00	0.00	100.00	SQYD	0.00	\$30.68	
0001 0507 011211 SITUMINIOUS PRIVEMENT MIXTURE PG64-22 (SP-2)	0001 0507 011111 SITUMANOUS EVALUATIVE PEG PS-22 (BP-2)		0001	0550	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,790.00	-1,790.00	0.00	TONS	0.00	\$69.40	
1001 1058 4000005 ASPHALTIC CONCRETE MATURE PO 7-22 (SNOSC MIX) 21,987.80 41.50 20,001 1018 21,255.00 397.18 32,000 1018 10	0001		0001	0560	4010150	TYPE A2 SHOULDER	100.00	0.00	100.00	SQYD	0.00	\$105.60	
0001 0000 0470907 MISCAGOMENT CONTRICT OF CONTRICT PAYEMENT 1,000 714.00 5,014.00 GAL 4,923.00 32.89 \$10 1,000 0000 0470997 MISCAGOMENT 1,000 01,000	0001 0000 000000		0001	0570	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	4,606.00	503.30	5,109.30	TONS	6,411.80	\$89.08	\$571,1
0001 0000 00019121 MISCAMODIFED BONDED ASPHALTIC CONCRETE PAVEMENT 51,930.00 0.00 51,000 0.00 0.00 32,938 5140 0.001	0001 0000 0079912 MISC MODIFED BONDED ASPHALTIC CONCRETE PAVEMENT 51,90.00 0.00 51,000 0.00 51,000 0.00 51,000 0.00 51,000 0.00 51,000 0.00 0.00 51,000 0.00 0		0001	0580	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	21,987.60	41.50	22,029.10	TONS	21,255.90	\$97.19	\$2,065,8
0001 0010 432200 Ultrathin Bowbed Wearing Suprace, Type C 16,554.00 16,554.00 0.00 S0YD 0.00 335.98 0001 0002 6131010 PURNISHING AND PLACING CONCRETE MATERIAL FOR PULL 000.00 334.00 273.40 S0YD 273.40 320.200 380.0001 0001 0003 0131013 SUBGRADE COMPACTION (BIN DEPTH) (PAVEMENT REPAIR) 00.00 0.00	0001 0010 4133200 UlTRATHIN BONDED WEARING SURFACE, LYPE 16,554.00		0001	0590	4071005	TACK COAT	4,240.00	774.00	5,014.00	GAL	5,232.00	\$2.89	\$15,1
0001 0620 6151010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 060,00 334,60 373,40 372,20 325,20 360 360 360 360 360 373,40 372,20 373,40 373,40 372,20 373,40 372,20 373,40 373	0001 0020 6191010 PURNISHING AND PLACINIC CONNERTE MATERIAL, FOR FULL 008.00 .334.00 .273.40 .502.00 .510.00 .000		0001	0600	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	51,930.00	0.00	51,930.00	GAL	48,463.00	\$2.89	\$140,0
Depth PayMeMent REPAIR Color Col	DOCT		0001	0610	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	16,554.00	-16,554.00	0.00	SQYD	0.00	\$26.98	
0001 0640 6131013 TYPE 1 OR S AGRIEGATE FOR BASE (4) N. THICK) 00.00 -0.00 0.00	0001 0600 6131013 TYPE 1 OR 8 AGGREGATE FOR BASE (4 IN THICK) 06.00 0.00		0001	0620	6131010		608.00	-334.60	273.40	SQYD	273.40	\$252.60	\$69,0
0.001 0.003 0.00	0001		0001	0630	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	60.00	-60.00	0.00	SQYD	0.00	\$1.00	
MOIN NOTERNAL SAN CUITS CONTRICTION	0001		0001	0640	6131013		60.00	-60.00	0.00	SQYD	0.00	\$1.00	
O001	FOR FILL DEPTH PAYEMENT REPAIR 1,000 1,0		0001	0650	6131014		3,648.00	-2,216.00	1,432.00	LF	1,432.00	\$1.45	\$2,0
CLASS B PARTIAL DEPTH PAVEMENT REPAIR 0001 0680 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR 0001 0690 6161005 CONSTRUCTION SIGNS 0001 0700 6161005 CONSTRUCTION SIGNS 1.658.00 0.00 1.658.00 SOFT 940.51 \$5.00 \$42.00 \$40.00 \$	CLASS B PARTIAL DEPTH PAVEMENT REPAIR 32.00		0001	0660	6131015		1,520.00	-1,046.00	474.00	EA	474.00	\$4.20	\$1,9
0001 0690 6161005 CONSTRUCTION SIGNS 1,658.00 0.00 1,688.00 SQFT 949.51 \$5.00 \$4	0001 0600 6161005 CONSTRUCTION SIGNS 1,658.00 0.00 1,658.00 0.00 1,658.00 0.00		0001	0670	6133018		94.60	-32.50	62.10	TONS	62.10	\$341.99	\$21,2
0001 0700 6161008 ADVANCED WARNING RAIL SYSTEM 16.00 0.00 16.00 EA 7.00 \$50.00 \$3.00 \$	0001 0700 6161008 ADVANCED WARNING RAIL SYSTEM 16.00 0.00 16.00 EA 7.00 \$50.00		0001	0680	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	432.00	-83.10	348.90	SQYD	348.90	\$120.75	\$42,1
0001 0710 6161025 CHANNELIZER (TRIM-LINE) 220.00 0.00 220.00 EA 220.00 \$20.00 \$3	0001 0710 6161025 CHANNELIZER (THRILINE) 220.00 0.00 220.00 EA 220.00 \$30		0001	0690	6161005	CONSTRUCTION SIGNS	1,658.00	0.00	1,658.00	SQFT	940.51	\$5.00	\$4,7
0001 070	0001		0001	0700	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	0.00	16.00	EA	7.00	\$50.00	\$3
0001	0001		0001	0710	6161025	CHANNELIZER (TRIM-LINE)	220.00	0.00	220.00	EA	220.00	\$20.00	\$4,4
0001 0740 6161040 FLASHING ARROW PANEL 6.00 0.00 6.00 EA 3.00 \$600.00 \$1	0001		0001	0720	6161030	TYPE 3 MOVEABLE BARRICADE	15.00	0.00	15.00	EA	8.00	\$85.00	\$6
0001	0001		0001	0730	6161033	DIRECTION INDICATOR BARRICADE	56.00	0.00	56.00	EA	28.00	\$40.00	\$1,
0001 0760 6161099 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION 4.00 0.00 4.00 EA 5.00 \$2,360.00 \$11	0001 0760 6161099 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION 4.00 0.00 4.00 EA 5.00 \$2,360.00 \$1		0001	0740	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	3.00	\$600.00	\$1,8
0001 0770 6169902 MISCADA COMPLIANT MOVEABLE BARRICADE 4.00 0.00 4.00 EA 0.00 \$50.00	0001 0770 6169902 MISC ADA COMPLIANT MOVEABLE BARRICADE 4.00 0.00 4.00 EA 0.00 \$50.00		0001	0750	6161055	SEQUENTIAL FLASHING WARNING LIGHT	56.00	0.00	56.00	EA	28.00	\$40.00	\$1,
0011 0780 6181000 MOBILIZATION 1.00 0.00 1.00 LS 0.98 \$485,843.59 \$474	0001 0780 6181000 MOBILIZATION 1.00 0.00 1.00 LS 0.98 \$485,843.59 \$47 0001 0790 6200009 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. 106.00 -106.00 0.00 LF 106.00 \$6.00 \$6.00 0001 0800 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 368.00 -60.00 308.00 LF 267.00 \$24.00 \$8.00 0001 0810 6200018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 117.00 0.00 117.00 LF 110.00 \$24.00 \$9.001 0820 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 39.00 -8.00 31.00 EA 31.00 \$350.00 \$1 0001 0830 6200030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD 3.00 0.00 3.00 EA 3.00 \$500.00 \$1 0001 0840 6200036 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 88.00 0.00 88.00 EA 87.00 \$205.00 \$1 0001 0850 62059014 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 120.00 0.00 120.00 LF 0.00 \$0.26 0001 0860 62059024 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 50,715.00 -3,504.00 47,211.00 LF 0.00 \$0.26 0001 0880 62059034 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 39,465.00 -2,093.00 37,372.00 LF 0.00 \$0.26 0001 0880 62059064 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 5,052.00 0.00 5,052.00 LF 0.00 \$0.50		0001	0760	6161099		4.00	0.00	4.00	EA	5.00	\$2,360.00	\$11,
0001 0790 6200009 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. 106.00 -106.00 0.00 LF 106.00 \$6.00 \$3.0001 0800 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 368.00 -60.00 308.00 LF 267.00 \$24.00 \$6	0001 0790 6200009 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. 106.00 -106.00 0.00 LF 106.00 \$6.00		0001	0770	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$50.00	
0001 0800 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 368.00 -60.00 308.00 LF 267.00 \$24.00 \$6 267.00 \$24.00 \$6 267.00 \$24.00 \$6 267.00 \$24.00 \$6 267.00 \$24.00 \$6 267.00 \$24.00 \$6 267.00 \$24.00 \$6 267.00 \$24.00 \$6 267.00 \$24.00 \$6 267.00 \$24.00 \$6 267.00 \$24.00 \$2 267.00 \$24.00 \$2 267.00 \$24.00 \$2 267.00 \$24.00 \$2 267.00 \$24.00 \$2 267.00 \$24.00 \$2 267.00 \$24.00 \$2 267.00 \$24.00 \$2 267.00 \$24.00 \$2 267.00 \$24.00 \$2 267.00	0001 0800 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 368.00 -60.00 308.00 LF 267.00 \$24.00 \$2		0001	0780	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.98	\$485,843.59	\$474,
0001 0810 6200018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 117.00 0.00 117.00 LF 110.00 \$24.00 \$2 \$20.00 \$2.	0001 0810 6200018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 117.00 0.00 117.00 LF 110.00 \$24.00 \$25.		0001	0790	6200009		106.00	-106.00	0.00	LF	106.00	\$6.00	\$6
0001 0820 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 39.00 -8.00 31.00 EA 31.00 \$350.00 \$10	0001 0820 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 39.00 -8.00 31.00 EA 31.00 \$350.00 \$1		0001	0800	6200015		368.00	-60.00	308.00	LF	267.00	\$24.00	\$6,4
0001 0830 620030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD 3.00 0.00 3.00 EA 3.00 \$500.00 \$1 0001 0840 620036 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 88.00 0.00 88.00 EA 87.00 \$205.00 \$17 0001 0850 6205901A 4 IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT 120.00 0.00 120.00 LF 0.00 \$0.16 0850 6205902A 6 IN, WHITE HIGH BUILD WATERBORNE PAVEMENT 47.00 47.211.00 LF 0.00 \$0.26 0001 0870 6205903A 6 IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT 39,465.00 -2,093.00 37,372.00 LF 0.00 \$0.26 0001 0880 6205906A 12 IN, WHITE HIGH BUILD WATERBORNE PAVEMENT 5,052.00 0.00 5,052.00 LF 0.00 \$0.50 0.00 0.00 \$0.50 0.00	0001 0830 6200301 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD 0.00 3.00 EA 3.00 \$500.00 \$1		0001	0810	6200018		117.00	0.00	117.00	LF	110.00	\$24.00	\$2,6
0001 0840 6200036 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 88.00 0.00 88.00 EA 87.00 \$205.00 \$17	0001 0840 620036 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 0.00 3.00 5.00		0001	0820	6200021		39.00	-8.00	31.00	EA	31.00	\$350.00	\$10,8
0001 0850 6205901A 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 120.00 0.00 120.00 LF 0.00 \$0.16	0001 0850 6205902A 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 120.00 0.00 120.00 LF 0.00 \$0.26		0001	0830	6200030		3.00	0.00	3.00	EA	3.00	\$500.00	\$1,5
0001 0860 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 39,465.00 -2,093.00 37,372.00 LF 0.00 \$0.26	0001 0800 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 39,465.00 -2,093.00 37,372.00 LF 0.00 \$0.26		0001	0840	6200036		88.00	0.00	88.00	EA	87.00	\$205.00	\$17,8
0001 0870 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 39,465.00 -2,093.00 37,372.00 LF 0.00 \$0.26	0001 0870 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 39,465.00 -2,093.00 37,372.00 LF 0.00 \$0.26		0001	0850	6205901A		120.00	0.00	120.00	LF	0.00	\$0.16	
0001 0880 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 5,052.00 0.00 5,052.00 LF 0.00 \$0.50 MARKING PAINT, TYPE L BEADS	0001 0880 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 5,052.00 0.00 5,052.00 LF 0.00 \$0.50			0860	6205902A		50,715.00	-3,504.00	47,211.00	LF	0.00	\$0.26	
MARKING PAINT, TYPE L BEADS	0000 0203900A 12 IN. WHITE HIGH BOILD WATERDONNET AVENUENT 5,032.00 0.00 3,032.00 EI 0.00 \$0.30			0870	6205903A		39,465.00	-2,093.00	37,372.00	LF	0.00	\$0.26	
0001 0890 6207001 PAVEMENT MARKING REMOVAL 324.00 0.00 324.00 LF 0.00 \$1.00				0880	6205906A		5,052.00	0.00	5,052.00	LF	0.00	\$0.50	
32.000 32.000 21.000 21.000	0001 0890 6207001 PAVEMENT MARKING REMOVAL 324.00 0.00 324.00 LF 0.00 \$1.00		0001	0890	6207001	PAVEMENT MARKING REMOVAL	324.00	0.00	324.00	LF	0.00	\$1.00	

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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 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	0.00	10,448.00	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	-1.00	6.00	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	1,790.00	1,790.00	TONS	1,699.00	\$68.40	\$116,211.60
	Project J	KU0052 - To	otal Value	Posted to I	Date as of Report Generated Date							\$4,258,899.30
240920-0	04 Overall	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$5,254,046.37

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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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2072000	LINEAR GRADING CLASS 2	6/5/25	6/16/25	1	22.80	STA		8.309		8.8		
0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	6/5/25	6/16/25	1	22.80	100F	Remaining area at Platte Purchase ramps.	8.309		8.8		
0060	3040504	TYPE 5 AGGREGATE FOR BASE	6/5/25	6/16/25	1	1,011.00	SQYD	Remaining Platte Purchase Locations	8.309		8.8		
0800	4010150	TYPE A2 SHOULDER	6/2/25	6/16/25	1	465.00	SQYD	Outside shoulder on EB152 OFF ramp at Platte Purchase Dr.	.036		.135		
			6/5/25	6/16/25	1	788.00	SQYD	Ramp Platte Purchase to EB 152 RT	.117		.285		
			6/6/25	6/16/25	1	652.00	SQYD	Ramp Platte Purchase to WB 152 Rt	.142		.281		
			6/10/25	6/16/25	1	225.00	SQYD	Ramp WB 152 to Platte Purchase Lt	.065		.161		
			6/11/25	6/16/25	1	169.00	SQYD	Ramp EB 152 to Platte Purchase, Lt	.048		.120		
				6/16/25	2	293.00	SQYD	Ramp Platte Purchase to EB 152 Lt	.143		.268		
			6/13/25	6/16/25	1	324.00	SQYD	Ramp Platte Purchase to WB 152, Lt	.123		.261		
5002	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	6/5/25	6/16/25	1	96.00	EA	EB/WB 152	5.481		9.636		
5003	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	6/5/25	6/16/25	1	120.00	EA	EB/WB 152	5.481		9.636		
5004	6191000	PAVEMENT EDGE TREATMENT	6/13/25	6/16/25	1	4,420.00	LF	EB/WB 152	5.481		9.636		Edge Treatment behind A2 shoulders
5006	2029901	MISC. REMOVALS	6/13/25	6/16/25	1	1.00	LS	EB/WB 152	5.481		9.636		
5007	3049910	MISC. AGGREGATE FOR BASE	6/4/25	6/17/25	1	80.00	TONS	NB 169 to EB 152 Ramp	0.031		0.495		

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
0500	2022010	REMOVAL OF IMPROVEMENTS	6/2/25	6/16/25	1	0.25	LS		9.636		12.275		.25 for remaining guardrail removal.
0530	2159910	MISC. SHAPING SLOPES	6/5/25	6/16/25	1	0.80	100F	WB 152	7.181		7.236		
0570	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	6/2/25	6/16/25	1	864.04	TONS	WB 152 ramp to Maplewood's outside shoulder WB 152 ML Outside Shoulder Maplewood's ramp to WB 152 outside shoulder WB 152 ramp to N. Oak Trafficway outside shoulder WB 152 ramp to N. Oak Trafficway outside shoulder N. Oak Trafficway to WB 152 ML Outside Shoulder N. Oak Trafficway to WB 152 Outside shoulder	5.737		7.271		
0590	4071005	TACK COAT	6/2/25	6/16/25	1	-2,182.00	GAL	WB 152 ramp to Maplewoods outside shoulder WB 152 ML Outside Shoulder MB 52 ML Outside Shoulder Maplewoods ramp to WB 152 outside shoulder WB 152 ramp to N. Oak Trafficway outside shoulder WB 152 ML Outside Shoulder N. Oak Trafficway to WB 152 ML Outside Shoulder N. Oak Trafficway to WB 152 Outside shoulder	5.737		7.271		Negative gallons of pay entered. This is to get the number to the anticipated actual total gallons of tack used.
0680	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	6/13/25	6/16/25	1	11.40	SQYD	EB/WB 152	9.636		12.275		
0790	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	6/13/25	6/16/25	1	106.00	LF	EB/WB 152	9.636		12.275		North Oak
0800	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/10/25	6/16/25	1	61.00	LF	EB/WB 152	9.636		7.236		Ramp EB 152 to North Oak, Ramp EB 152 to Maplewoods.
			6/13/25	6/16/25	1	206.00	LF	EB/WB 152	9.636		12.275		North Oak (120'), Ramp EB 152 to MO-1 (44'), Ramp WB 152 to Maplewoods (18'), Ramp WB 152 to North Oak (24')
0810	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	6/13/25	6/16/25	1	110.00	LF	EB/WB 152	9.636		12.275		Ramp EB 152 to Maplewoods (110')
0820	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	6/10/25	6/16/25	1	10.00	EA	EB/WB 152	9.636		12.275		Ramp EB 152 to North Oak (6), Maplewoods Pkwy (4)
			6/13/25	6/16/25	1	21.00	EA	EB/WB 152	9.636		12.275		Ramp EB 152 to North Oak (3), North Oak (7), Ramp EB 152 to MO-1 (2), Ramp WB 152 to North Oak (9)
0830	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	6/10/25	6/16/25	1	3.00	EA	EB/WB 152	9.636		12.275		Maplewoods Pkwy (3)
0840	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	6/10/25	6/16/25	1	66.00	EA	EB/WB 152	9.636		12.275		Ramp EB 152 to North Oak (9), Ramp North Oak to EB 152 (9), Ramp EB 152 to Maplewoods (9), Maplewoods Pkwy (22), Ramp Maplewoods to EB 152 (3), Ramp WB 152 to Maplewoods (3), Ramp Maplewoods to WB 152 (11)
			6/13/25	6/16/25	1	21.00	EA	EB/WB 152	9.636		12.275		Ramp WB 152 to Maplewoods (3), Ramp WB 152 to North Oak (8), Ramp North Oak to WB 152 (10)
0930	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	6/9/25	6/16/25	1	538.00	STA	WB/EB 152	9.636		12.275		
0940	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	6/5/25	6/16/25	1	225.50	LF	WB 152	7.181		7.236		
0950	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	6/5/25	6/16/25	1	1.00	EA	EB/WB 152	5.870		5.933		
0980	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/5/25	6/16/25	1	1.00	EA	WB 152	7.181		7.236		
0990	9029902	MISC.	6/13/25	6/16/25	1	4.00	EA	EB/WB 152	9.636		12.275		1-SB North Oak, North of Bridge, 2-WB 152 to North Oak Off-Ramp, 3-SB North Oak, South of Bridge, 4-EB 152 to North Oak Off-Ramp.
5108	3049910	MISC. AGGREGATE FOR BASE	6/2/25	6/16/25	1	240.50	TONS	EB 152 Inside Shoulder	9.602		10.873		
				6/16/25	2	232.70	TONS	WB 152 Inside Shoulder	4.640		5.870		
			6/4/25	6/17/25	1	1,225.70	TONS	EB/WB 152	9.636		12.275		
				6/17/25	2	0.10	TONS		9.636	12.275			Item pays to the nearest ton.

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

No Data Available

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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10050	0060	TYPE 5 AGGREGATE	Material		3	May 2, 2025	SYSTEM	(\$6,880.14)	
		FOR BASE			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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -	Total						\$0.00	
		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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0080 -	Total						\$0.00	
	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.
		. 0 22 (0. 0000)			4	May 16, 2025	streeb3	\$441.97	566.63 tons of SP-095 installed this pay period.
				ACAD - Tota				\$869.02	
			Other Item A	.djustment - T	otal			\$869.02	
	0100 -	Total						\$869.02	
	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0120 -	Total						\$0.00	
	0140	FURN. TYPE 2 ROCK DITCH	Overrun	Overrun	3	May 2, 2025	SYSTEM	(\$4,664.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
U0050	0140	LINER	Overrun	Overrun	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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0140 -	Total						\$0.00	
	0150	ROCK DITCH	Overrun	Overrun	3	May 2, 2025	SYSTEM	(\$9,407.50)	
		LINER			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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0150 -	- Total						\$0.00	
	0160	FURN & PLACE CONC MATL FOR	Material		1	Apr 3, 2025	SYSTEM	(\$101,924.79)	
		FULL DEPTH			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 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0160 -	- Total						\$0.00	
	0200	DOWEL BAR (DRILLING,	Material		1	Apr 3, 2025	SYSTEM	(\$1,860.60)	
		FURNISHING AND INST			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.
					2	Apr 16, 2025	SYSTEM	(\$4,158.00)	
					2	Apr 16,	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment
						2025		ψ1,100.00	Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	2025 May 2, 2025	SYSTEM	(\$4,158.00)	
					3	May 2,	SYSTEM SYSTEM		
						May 2, 2025 May 2, 2025		(\$4,158.00)	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment
					3	May 2, 2025 May 2, 2025 May 16,	SYSTEM	(\$4,158.00) \$4,158.00	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment
					3	May 2, 2025 May 2, 2025 May 16, 2025 May 16,	SYSTEM	(\$4,158.00) \$4,158.00 (\$4,158.00)	Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment
					3 4 4	May 2, 2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2,	SYSTEM SYSTEM	(\$4,158.00) \$4,158.00 (\$4,158.00) \$4,158.00	Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment
					3 4 4 5	May 2, 2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$4,158.00) \$4,158.00 (\$4,158.00) \$4,158.00 (\$4,158.00)	Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment
					3 4 4 5 5	May 2, 2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,158.00) \$4,158.00 (\$4,158.00) \$4,158.00 (\$4,158.00)	Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment
				- Total	3 4 4 5 5 5 6 6	May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 17, 2025 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,158.00) \$4,158.00 (\$4,158.00) \$4,158.00 (\$4,158.00) \$4,158.00	Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment
			Material - To		3 4 4 5 5 5 6 6	May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 17, 2025 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,158.00) \$4,158.00 (\$4,158.00) \$4,158.00 (\$4,158.00) \$4,158.00 (\$4,158.00)	Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment
	0200 -	- Total	Material - To		3 4 4 5 5 5 6 6	May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 17, 2025 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,158.00) \$4,158.00 (\$4,158.00) \$4,158.00 (\$4,158.00) \$4,158.00 (\$4,158.00) \$4,158.00	Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment
		-Total FURN & PLACE BIT. MATL FOR CL C PARTIAL	Material - To Other Item Adjustment		3 4 4 5 5 5 6 6	May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 17, 2025 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,158.00) \$4,158.00 (\$4,158.00) \$4,158.00 (\$4,158.00) \$4,158.00 (\$4,158.00) \$4,158.00 \$0.00	Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0050	0210	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item A		Total			\$23.20	
	0210 -	Total						\$23.20	
	0410	PERMANENT EROSION	Material		3	May 2, 2025	SYSTEM	(\$1,050.00)	
		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.
					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 overridding 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 overridding 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 Estimate Item Adjustment (0007) due to user streeb3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$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 - T	otal			\$0.00	
			Overrun - To	tal				\$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
			0 1 11	- Total				\$87,802.00	
	0.400		Construction	Stockpile S	IMI - Total			\$87,802.00	
	0430 - 0440	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		3	May 2, 2025	SYSTEM	\$87,802.00 \$11,215.80	Payment Estimate Item Adjustment generated Stockpile Transaction
		(EXT CURB)	STMI	- Total				\$11,215.80	
			Construction	Stockpile S	TMI - Total			\$11,215.80	
	0440 -							\$11,215.80	
	0450	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI	T	3	May 2, 2025	SYSTEM	\$12,724.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			Canada	- Total	TAN T			\$12,724.60	
	0.450	Tatal	Construction	Stockpile S	TWII - Total			\$12,724.60	
	0450 -		O-mat. "		0	M-: 0	OVOTEL	\$12,724.60	December 5 Street House Additional area of 100 to 2 To 2
	0460	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile STMI	- Total	3	May 2, 2025	SYSTEM	\$3,040.00 \$3,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		TMI - Total			\$3,040.00	
	0460 -	Total						\$3,040.00	
		MGS END ANCHOR	Construction Stockpile		3	May 2, 2025	SYSTEM	\$7,344.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,344.50	
			Construction	Stockpile S	TMI - Total			\$7,344.50	
	0470 -	Total						\$7,344.50	
	0480	TYPE A	Construction		3	May 2,	SYSTEM	\$25,516.50	Payment Estimate Item Adjustment generated Stockpile Transaction



STATE	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
CAMPAIS Control Con	JKU0050	0480					2025			
Sept Total				STIVII	- Total				\$25,516.50	
SOUTH				Construction	1 Stockpile S	TMI - Tota			\$25,516.50	
FLERNISH AND		0480 -	Total						\$25,516.50	
Section Communication Co		5002	(FURNISH AND	Material		6		SYSTEM	(\$1,290.24)	
Material - Total						6		SYSTEM	\$1,290.24	Estimate Item Adjustment (0022) due to user streeb3 overridding Payment
Section Sect					- Total				\$0.00	
Solid TEE RAK (DRILL) Provided Prov				Material - To	tal				\$0.00	
FURR & INSTAL)		5002 -	Total						\$0.00	
Substitute Sub		5003	FURN & INSTAL)	Material		6		SYSTEM	(\$1,612.80)	
Material - Total S003 - Total S003 - Total S005			(TYPE L			6		SYSTEM	\$1,612.80	Estimate Item Adjustment (0023) due to user streeb3 overridding Payment
Second S					- Total				\$0.00	
Material				Material - To	tal				\$0.00	
AGGREGATE FOR BASE		5003 -	Total						\$0.00	
Section Sect		5007		Material		6		SYSTEM	(\$4,540.00)	
Material - Total S0.00			FOR BASE			6		SYSTEM	\$4,540.00	Estimate Item Adjustment (0026) due to user streeb3 overridding Payment
SOUT Total SOUT SOUTH SOUTH					- Total				\$0.00	
STABLE S				Material - To	tal				\$0.00	
STUDIOS2 OSTO BIT. PAVEMENT MIXTURE PG84-22 (BP-2) PG84-22 (BP		5007 -	- Total						\$0.00	
Adjustment 2025 4 May 16, streeb3 \$1,307.70 1816.25 tons of BP-2 installed this pay period. 2025 5 Jun 2, 2025 5 Jun 2, 2025 2025	JKU0050 -	- Total							\$148,535.62	
A	JKU0052	0570	MIXTURE		ACAD	3	May 2, 2025	streeb3	\$1,077.57	1710.43 Tons of BP-2 installed during this pay period.
ACAD - Total			PG04-22 (BP-2)			4		streeb3	\$1,307.70	1816.25 tons of BP-2 installed this pay period.
ACAD - Total \$4,462.52						5		streeb3	\$1,455.14	2021.03 tons of BP-2 installed this pay period.
Other Item Adjustment - Total						6		streeb3	\$622.11	864.04 Tons of BP-2 installed this pay period.
Overrun					ACAD - Tot	al			\$4,462.52	
2025 6 Jun 17, 2025 8YSTEM (\$76,968.68) Overrun - Total				Other Item A	djustment - 1	Total .			\$4,462.52	
Overrun - Total (\$116,022.24)				Overrun	Overrun	5		SYSTEM	(\$39,053.56)	
Overrun - Total (\$116,022.24)						6		SYSTEM	(\$76,968.68)	
D570 - Total CS111,559.72 D580 ASPH. CONC. MIXTURE PG 76-22 (SP095C) MIXTURE PG 76-22 (SP095C) ACAD - Total CS1225 Streeb3 S2,002.97 Streeb3 S2,576.09 Streeb3 S15,579.83 Streeb3 S15,579.83 S					Overrun - T	otal			(\$116,022.24)	
ASPH. CONC. MIXTURE PG 76-22 (SP095C)				Overrun - To	tal				(\$116,022.24)	
MIXTURE PG 76-22 (SP095C)		0570 -	Total						(\$111,559.72)	
3		0580	MIXTURE PG		ACAD	2		streeb3	\$4,995.53	7319.46 Tons of SP-095 installed this pay period.
2025 5			76-22 (SP095C)			3	May 2, 2025	streeb3	\$2,002.97	2934.76 Tons of SP-095 installed during this pay period.
2025 ACAD - Total \$15,579.83 Other Item Adjustment - Total \$15,579.83						4		streeb3	\$6,005.24	7699.02 tons of SP-095 installed this pay period.
Other Item Adjustment - Total \$15,579.83 0580 - Total \$15,579.83 0590 TACK COAT Overrun Overrun 4 May 16, SYSTEM (\$2,040.34)						5		streeb3	\$2,576.09	3302.68 tons of SP-095 installed this pay period.
0580 - Total \$15,579.83 0590 TACK COAT Overrun Overrun 4 May 16, SYSTEM (\$2,040.34)					ACAD - Tot	al			\$15,579.83	
0590 TACK COAT Overrun Overrun 4 May 16, SYSTEM (\$2,040.34)				Other Item A	.djustment - T	「otal			\$15,579.83	
		0580 -	Total						\$15,579.83	
2020		0590	TACK COAT	Overrun	Overrun	4	May 16, 2025	SYSTEM	(\$2,040.34)	



t	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
2	0590	TACK COAT	Overrun	Type	5	Jun 2,	SYSTEM	(\$4,895.66)	
2	0330	TAGICOGAT	Overruit	Overrain		2025		, , ,	
					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).
				Overrun - T	otal			(\$630.02)	
			Overrun - To	tal				(\$630.02)	
	0590 - 0600	MISC.	Material		2	Apr 16,	SYSTEM	(\$ 630.02) (\$48,028.91)	
					2	2025 Apr 16,	SYSTEM	\$48,028.91	This adjustment offsets the original system-generated Material Payment
				- Total		2025		\$0.00	Estimate Item Adjustment (0004) due to user streeb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			Material - To	tal				\$0.00	
	0600 -	Total						\$0.00	
	0620	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 16, 2025	SYSTEM	(\$69,060.84)	
		TOLE DET III			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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0620 -						0)/0==-/	\$0.00	
	0660	DOWEL BAR (DRILLING, FURNISHING AND	Material		1	Apr 3, 2025 Apr 3,	SYSTEM	(\$1,289.40) \$1,289.40	This adjustment offsets the original system-generated Material Payment
		INST				2025			Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Apr 16, 2025 Apr 16,	SYSTEM	(\$1,990.80) \$1,990.80	This adjustment offsets the original system-generated Material Payment
						2025			Estimate Item Adjustment (0006) due to user streeb3 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jun 17, 2025	SYSTEM	(\$1,990.80)	
					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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0660 -							\$0.00	
	0670	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD - Tota	1	Apr 3, 2025	streeb3	\$18.16	62.1 of 095 for partial depth pavement repair
				W-197-10 E-107	al			\$18.16	
			Other Item A	djustment - T	otal			\$18.16	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0052	0760	CHANGEABLE MESSAGE SIGN WITH	Overrun	Overrun	4	May 16, 2025	SYSTEM	(\$2,360.00)	
		COMMUNICATION INTERFACE, CONTRACTOR		Overrun - To	otal			(\$2,360.00)	
		FURNISHED / RETAINED	Overrun - To	tal				(\$2,360.00)	
	0760 -	Total						(\$2,360.00)	
	0790	PREF THERMO PAVMT MARKING, 6 IN WHITE	Overrun	Overrun	6	Jun 17, 2025	SYSTEM	(\$636.00)	
		O IN WHITE		Overrun - T	otal			(\$636.00)	
			Overrun - To	tal				(\$636.00)	
	0790 -	Total						(\$636.00)	
	0800	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Jun 17, 2025	SYSTEM	(\$6,408.00)	
		IIN VVIII			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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0800 -	Total						\$0.00	
	0810	PREF THERMO PVMT MARK, 24	Material		6	Jun 17, 2025	SYSTEM	(\$2,640.00)	
		IN YELLOW			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 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0810 -	Total						\$0.00	
	0820	PREF THERMO PVMT MARK, LT/RT ARROW	Material		6	Jun 17, 2025	SYSTEM	(\$10,850.00)	
		LIMITARROW			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 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0820 -	Total						\$0.00	
	0830	PREF THERMO PVMT MARK,	Material		6	Jun 17, 2025	SYSTEM	(\$1,500.00)	
		WORD (ONLY)			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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0830 -	Total						\$0.00	
	0840	PREF THERMO PVMT MARK, 30"	Material		6	Jun 17, 2025	SYSTEM	(\$17,835.00)	
		WHT MIDBL			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 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0840 -	Total						\$0.00	
	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 x \$1.89 x .5 = \$6993
		NEW OF SURF.							April 3 – 20,251 SY Milling – 90% Substandard – 50% Deduct on 18,000 SY X \$1.89 X .5 = \$17010
				SUBI - Total				(\$24,003.00)	
			Other Item A	djustment - T	otal			(\$24,003.00)	
			Overrun	Overrun	4	May 16,	SYSTEM	(\$6,384.22)	



March Continued	oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Octobal College	,		· ·		Adjustment					
S	J0052	0910		Overrun	Overrun		2025			
Construction Construction Security Security Construction Security Security						5		SYSTEM	\$6,384.21	previous payment estimates. Price Adjustments of ',1.89000 - 1.89000, 'is
PSYD - Total					Overrun - T	otal			(\$0.01)	
Miles GLARDPALLS Construction Society Construction Society Construction Constructi				Overrun - To	tal				(\$0.01)	
A SEP POSTS 6 Sociopin 2025 Society Society Construction Stockpile - Total Stockpile - Total - Total Stockpile - Total		0910 -	Total						(\$24,003.01)	
Construction Stockpile - Total 157,225.00 Payment Estimate Item Adjustment generated Stockpile Transaction 150,000 Payment Estimate Item Adjustment generated Stockpile Transaction 150,000 Payment Estimate Item Adjustment generated Stockpile Transaction 150,000 Payment Estimate Item Adjustment (0009) due to user steeds 3 overaiding Payment 150,000 Payment Estimate Item Adjustment (0009) due to user steeds 3 overaiding Payment Estimate Item Adjustment (0009) due to user steeds 3 overaiding Payment Estimate Item Adjustment (0009) due to user steeds 3 overaiding Payment Estimate Item Adjustment (0009) due to user steeds 3 overaiding Payment Estimate Item Adjustment (0009) due to user steeds 3 overaiding Payment Estimate Item Adjustment (0009) due to user steeds 3 overaiding Payment Estimate Item Adjustment (0009) due to user steeds 3 overaiding Payment Estimate Item Adjustment (0009) due to user steeds 3 overaiding Payment Estimate Item Adjustment (0009) due to user steeds 3 overaiding Payment Estimate Item Adjustment (0009) due to user steeds 3 overaiding Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile		0940	8 FT. POSTS, 6			5		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI				0 1 11						
Stock-pile STM					і этоскріїе - і		May 2	CVCTEM		Downert Estimate Item Adjustment generated Stackails Transaction
Material				Stockpile		3		STSTEM		rayment Estimate item Aujustment generated Stockpile Transaction
Material										
2025 Sun 2,					Stockpile S1					
2025 System Estimable Internal (0009) due to user streetS overridding Payment				Material		5		SYSTEM	(\$53,718.75)	
2025 SySTEM SS8,792.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (Q016) due to user streets overridding Payment Estimate Item Adjustment (Q016) due to user streets overridding Payment Estimate Item Adjustment (Q016) due to user streets overridding Payment Estimate Item Adjustment (Q016) due to user streets overridding Payment Estimate Item Adjustment (Q016) due to user streets overridding Payment Item (Q016) due to user streets (Q016) due						5		SYSTEM	\$53,718.75	Estimate Item Adjustment (0009) due to user streeb3 overridding Payment
Construction Stockpile Total Square Sq						6		SYSTEM	(\$58,792.50)	
Material - Total S0.00						6		SYSTEM	\$58,792.50	Estimate Item Adjustment (0016) due to user streeb3 overridding Payment
New Construction Stockpile Stockpi					- Total				\$0.00	
MSS BRIDGE APP. TRANS SEC (EXT CURB) Solution Stockpile Subscription Stockpile Subscription Stockpile Subscription Stockpile Subscription Stockpile Subscription Subscription Stockpile Subscription				Material - Tot	tal				\$0.00	
APP, TRANS SEC (EXT CURB)		0940 -	Total						\$0.00	
Construction Stockpile - Total		0950	APP. TRANS SEC			5		SYSTEM	(\$6,231.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Stockpile - Total Stockpile STM STM			(EXT GOLD)			6		SYSTEM	(\$1,246.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total									(\$7,477.20)	
Stockpile STM -Total					Stockpile - 1					
Material Superation Stockpile STMI - Total Superation Stockpile STMI - Total Superation Stockpile STMI - Total Superation Stockpile - Total Superation Stockpile - Total Superation Stockpile - Total Superation Superation Stockpile - Total Superation Supera				Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material										
2025					Stockpile S1					
Estimate Item Adjustment (0011) due to user streeb3 overridding Payment Estimate Exception 9 on the current Payment Estimate. System (\$12,980.00)				Material			2025			
2025 6 Jun 17, 2025 8 12,980.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user streeb3 overridding Payment Estimate Exception 12 on the current Payment Estimate. 90.00 Material - Total \$0.00 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) - Total Construction Stockpile - Total (\$3,635.60) Construction Stockpile - Total (\$3,635.60) Construction Stockpile - Total - Total \$3,635.60 Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,635.60) Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,635.60) Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,635.60) - Total - Total \$3,635.60						5		SYSTEM	\$9,735.00	Estimate Item Adjustment (0011) due to user streeb3 overridding Payment
Substitute Stimate Substitute Stimate Substitute Stimate Stima						6		SYSTEM	(\$12,980.00)	
Material - Total 950 - Total 960 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total System (\$3,635.60) (\$3,635.60) Construction Stockpile - Total Construction Stockpile - Total System (\$3,635.60) Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,635.60) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$3,635.60						6		SYSTEM	\$12,980.00	Estimate Item Adjustment (0018) due to user streeb3 overridding Payment
O950 - Total O960 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile - Total Construction Stockpile STMI - Total SYSTEM (\$3,635.60) (\$3,635.60) Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,635.60) Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,635.60) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI					- Total				\$0.00	
0960 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total SySTEM (\$3,635.60) (\$3,635.60) Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,635.60) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$3,635.60 Payment Estimate Item Adjustment generated Stockpile Transaction \$3,635.60				Material - Tot	tal				\$0.00	
APP. TRANS SEC (REG/NO CURB) Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total STMI Stockpile - Total (\$3,635.60) (\$3,635.60) Payment Estimate Item Adjustment generated Stockpile Transaction \$3,635.60 Payment Estimate Item Adjustment generated Stockpile Transaction \$3,635.60		0950 -	Total						\$0.00	
Construction Stockpile - Total (\$3,635.60) Construction Stockpile - Total (\$3,635.60) Construction Stockpile 3 May 2, 2025 \$90 Payment Estimate Item Adjustment generated Stockpile Transaction \$3,635.60 - Total \$3,635.60		0960	APP. TRANS SEC			5		SYSTEM	(\$3,635.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 3 May 2, 2025 SYSTEM \$3,635.60 Payment Estimate Item Adjustment generated Stockpile Transaction \$3,635.60 \$3,635.60			(INEG/ING CURB)		- Total				(\$3,635.60)	
Stockpile 2025				Construction	Stockpile - 1	Γotal			(\$3,635.60)	
- Total \$3,635.60				Stockpile		3	May 2, 2025	SYSTEM	\$3,635.60	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$3,635.60				OTIVII	- Total				\$3,635.60	
				Construction	Stockpile S1	ГМI - Total			\$3,635.60	



					1				
ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
052	0960	MGS BRIDGE APP. TRANS SEC	Material	, ,,	5	Jun 2, 2025	SYSTEM	(\$6,344.00)	
		(REG/NO CURB)			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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0960 -	Total						\$0.00	
		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 - 1	Гotal			(\$2,937.80)	
			Construction Stockpile		3	May 2, 2025	SYSTEM	\$2,937.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,937.80	
			Construction	Stockpile S	TMI - 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0970 -	Total						\$0.00	
	0980	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		5	Jun 2, 2025	SYSTEM	(\$17,011.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$17,011.00)	
			Construction	Stockpile - 1	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	
				Stockpile S				\$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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jun 17, 2025	SYSTEM	(\$27,420.00)	
					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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$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 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0990 -	Total						\$0.00	
	5102	DOWEL BAR (FURNISH AND	Material		5	Jun 2, 2025	SYSTEM	(\$241.92)	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
(U0052	5102	INSTALL WITH BASK	Material		5	Jun 2, 2025	SYSTEM	\$241.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user streeb3 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5102 -	Total						\$0.00	
	5103	TIE BAR (DRILL, FURN & INSTAL)	Material		5	Jun 2, 2025	SYSTEM	(\$981.12)	
		(TYPE L			5	Jun 2, 2025	SYSTEM	\$981.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user streeb3 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5103 -	- Total						\$0.00	
	5108	MISC. AGGREGATE FOR BASE	Material		6	Jun 17, 2025	SYSTEM	(\$116,211.60)	
		FOR BASE			6	Jun 17, 2025	SYSTEM	\$116,211.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5108 -	Total						\$0.00	
(U0052	- Total							(\$123,590.76)	
verall -	Total							\$24,944.86	



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				
Overall - Total				\$8,098.48				

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