

### Pay Estimate Created Date: June 30, 2025

	Contract ID Prime Contrac		018-C07 ker, Inc.	Pay Perio Pay Perio		June 16, 20 June 30, 20		Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,724,676.64 \$0.00 \$1,724,676.64		
Approval Date									By User		
June 30, 2025			Gene	erated and A	pproved (a	and should be c	onsidere	ed Draft) at the Project Office Level by	vanwih2		
June 30, 2025		aft) at the Resident Engineer Level by	penner1								
July 3, 2025	25 Reviewed and Approved at the Central Office Controllers Office Level										
Original Completion Date Current Completion Date Actual Completion Date % of Current Contract								% of Current Contract Amount	ct Amount Complete		
November 1, 2	November 1, 2025 Nove				Ν	<i>l</i> lay 13, 2025		97.08%			
	Con	tract Informa	tional Date	es	Milestones						
Date Description	Original Com	pletion Date	Current C	Completion	Date	1	lo Miles	tones Exist for Contract			
Acceptance Date											
Awarded Date	November 8, 2	2024	Novembe	r 8, 2024							
Letting Date October 18, 2024 October 18, 2024											
Notice to Proceed Date	December 9, 2	2024	Decembe	r 9, 2024							
Work Began Date											

Contract Total Pay For Estimate No. 7											
		This Estimate	Previous	To Date							
241018-C07											
	Total Posted Items Pay	\$10,765.14	\$1,663,629.86	\$1,674,395.00							
	Gross Item Adjustments	\$0.00	(\$17,252.35)	(\$17,252.35)							
	Incentive	\$0.00	\$0.00	\$0.00							
	Disincentive	\$0.00	\$0.00	\$0.00							
	Liquidated Damage	\$0.00	\$0.00	\$0.00							
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00							
	5		\$1,646,377.51	\$1,657,142.65							

\$10,765.14

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project	Line	Item	Item Description	Unit	Unit	Current Installed	Current Installed Amount
Number	Number	Code		Onic	Price	Qty	
JKU0044	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$76.650	62	\$4,752.30
	0040	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	32	\$192.00
	0050	6161025	CHANNELIZER (TRIM-LINE)	EA	\$7.000	10	\$70.00
Project JKU004	14 - Total						\$5,014.30
JKU0069	0170	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	245	\$1,470.00
	0180	6161025	CHANNELIZER (TRIM-LINE)	EA	\$7.000	10	\$70.00
Project JKU000	69 - Total						\$1,540.00
JKU0265	0260	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	481	\$2,886.00
	0270	6161025	CHANNELIZER (TRIM-LINE)	EA	\$7.000	34	\$238.00
Project JKU020	65 - Total						\$3,124.00
JKU0435	0360	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	165	\$990.00
	0370	6161025	CHANNELIZER (TRIM-LINE)	EA	\$7.000	14	\$98.00
	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$19.410	-0.060	(\$1.16)
Project JKU043	35 - Total						\$1,086.84
Overall - Total							\$10,765.14
Contract Adjust	ments This E	stimate					

No Contract Adjustments Exist on Contract

Line item /	Aajustr	<u>ments This Estimate</u>						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0044	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user vanwih2	4,339	\$86.48	\$375,236.72



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Prog Estimate	gress 9 Numb 7	Contract ID er Prime Contractor	241018-C07 Ideker, Inc.	Pay Peri Pay Peri		June 16, 2025 June 30, 2025	Net Change	tract Amount Order Amount tract Amount		\$1,724,676.64 \$0.00 \$1,724,676.64
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0044						g Payment Estimate l t Payment Estimate.	Exception 1 on			
		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material					-4,339	\$86.48	(\$375,236.72)
JKU0069		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		generated Adjustmer overriddin	tment offsets the orig Material Payment Es (0002) due to user g Payment Estimate I t Payment Estimate.	stimate Item vanwih2	1,731.10000	\$88.03	\$152,388.73
		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material					-1,731.10000	\$88.03	(\$152,388.73)
JKU0265		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		generated Adjustmer overriddin	tment offsets the orig Material Payment Es nt (0004) due to user g Payment Estimate I t Payment Estimate.	stimate Item vanwih2	6,887.50000	\$88.54	\$609,819.25
		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material					-6,887.50000	\$88.54	(\$609,819.25)
JKU0435		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		generated Adjustmer overriddin	tment offsets the orig Material Payment Es nt (0003) due to user g Payment Estimate I t Payment Estimate.	stimate Item vanwih2	1,571.60000	\$88.03	\$138,347.95
		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material					-1,571.60000	\$88.03	(\$138,347.95)
Total					·					\$0.00



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

							e				
					Col	ntract Project Inform	nation				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
JKU0044	FAS S304(54)	Resurface	VV	CASS	from Route 7 to Route E						
JKU0069	FAS S304(55)	Resurface	E	JACKSON	from Route 150 to Route	KK					
JKU0265	FAS S304(57)	Resurface	С	CASS	from Main Street to Route 2						
JKU0435	FAS S203(61)	Resurface	KK	CASS	from Route E to 163rd St.						
Totals b	by Job Nu	umbers									
JKU0044		d Item Pay Item Adjustm		Item Pay	This Estimate \$5,014.30 \$0.00 <b>\$5,014.30</b>	Previous \$494,773.64 (\$10,456.89) \$484,316.75	To Date \$499,787.94 (\$10,456.89) \$489,331.05				
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
JKU0069		d Item Pay Item Adjustm		ttem Pay	This Estimate \$1,540.00 \$0.00 <b>\$1,540.00</b>	Previous \$229,612.29 \$1,181.48 <b>\$230,793.77</b>	To Date \$231,152.29 \$1,181.48 <b>\$232,333.77</b>				
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
JKU0265		d Item Pay Item Adjustm		ttem Pay	This Estimate \$3,124.00 \$0.00 <b>\$3,124.00</b>	<b>Previous</b> \$743,078.23 (\$7,496.26) <b>\$735,581.97</b>	To Date \$746,202.23 (\$7,496.26) <b>\$738,705.97</b>				
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
JKU0435		d Item Pay Item Adjustm		ttem Pay	This Estimate \$1,086.84 \$0.00 <b>\$1,086.84</b>	Previous \$196,165.70 (\$480.68) <b>\$195,685.02</b>	To Date \$197,252.54 (\$480.68) <b>\$196,771.86</b>				
					\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0044, Item 4020520, Project Item Line Number 0020, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Awaiting asphalt testing results from contractor for line number 0020.	vanwih2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0265, Item 4020520, Project Item Line Number 5201, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Awaiting asphalt testing results from contractor for line number 5201.	vanwih2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0069, Item 4020520, Project Item Line Number 0150, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Awaiting asphalt testing results from contractor for line number 0150.	vanwih2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0435, Item 4020520, Project Item Line Number 0340, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Awaiting asphalt testing results from contractor for line number 0340.	vanwih2	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-C07, Contract Project JKU0265, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6224010, Minor Item.	Change Order 0002 is awaiting approval from contractor.	vanwih2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C07, Contract Project JKU0435, Project Item Line Number 0330, Contract Line Item Number 0330, Item 3049910, Minor Item.	Change Order 0002 is awaiting approval from contractor.	vanwih2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C07, Contract Project JKU0044, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4020520, Minor Item.	Change Order 0002 is awaiting approval from contractor.	vanwih2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C07, Contract Project JKU0265, Project Item Line Number 5201, Contract Line Item Number 5201, Item 4020520, Minor Item.	Change Order 0002 is awaiting approval from contractor.	vanwih2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C07, Contract Project JKU0044, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6224010, Minor Item.	Change Order 0002 is awaiting approval from contractor.	vanwih2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C07, Contract Project JKU0265, Project Item Line Number 0230, Contract Line Item Number 0230, Item 3049910, Minor Item.	Change Order 0002 is awaiting approval from contractor.	vanwih2	Acknowledged



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

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

	Category	Line No.	Item Code	d on Report Generated date and can differ from the post	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value P0 To Date (See generated o
- JKU004	4 0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	208.00	0.00	208.00	TONS	202.00	\$76.65	\$1
	0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,192.30	0.00	4,192.30	TONS	4,339.00	\$86.48	\$37
	0001	0030	4071005	TACK COAT	4,895.00	0.00	4,895.00	GAL	4,412.00	\$2.89	\$12
	0001	0040	6161005	CONSTRUCTION SIGNS	975.00	0.00	975.00	SQFT	959.00	\$6.00	\$
	0001	0050	6161025	CHANNELIZER (TRIM-LINE)	226.00	0.00	226.00	EA	20.00	\$7.00	
	0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$61,799.04	\$61
	0001	0070	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	278.00	0.00	278.00	LF	278.00	\$7.25	\$2
	0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$250.00	
	0001	0090	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	6.00	\$260.00	\$1
	0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,900.00	0.00	53,900.00	LF	53,900.00	\$0.11	\$5
	0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,141.00	0.00	45,141.00	LF	45,141.00	\$0.12	\$5
	0001	0120	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	88.00	0.00	88.00	LF	88.00	\$11.00	;
	0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,253.00	0.00	1,253.00	SQYD	1,331.00	\$9.38	\$12
Project	JKU0044 - To	otal Value	Posted to I	Date as of Report Generated Date							\$499
JKU006	9 0001	0140	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	797.00	0.00	797.00	TONS	376.20	\$55.83	\$21
	0001	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,834.50	0.00	1,834.50	TONS	1,731.10	\$88.03	\$152
	0001	0160	4071005	TACK COAT	2,158.00	0.00	2,158.00	GAL	1,955.00	\$2.89	\$5
	0001	0170	6161005	CONSTRUCTION SIGNS	768.00	0.00	768.00	SQFT	637.00	\$6.00	\$3
	0001	0180	6161025	CHANNELIZER (TRIM-LINE)	226.00	0.00	226.00	EA	20.00	\$7.00	
	0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$36,344.04	\$36
	0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,511.00	0.00	21,511.00	LF	21,511.00	\$0.16	\$3
	0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,944.00	0.00	13,944.00	LF	13,944.00	\$0.15	\$2
	0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	525.00	0.00	525.00	SQYD	348.00	\$18.02	\$6
					020.00						
Project	JKU0069 - To	otal Value		Date as of Report Generated Date	020.00						\$231
Project JKU026	0004	otal Value 0230		ate as of Report Generated Date MISC PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK	297.00	0.00	297.00	TONS	303.60	\$78.85	
	0004		Posted to I	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE	297.00	0.00	297.00	TONS	303.60	\$78.85 \$88.54	
	5 0001	0230	Posted to E 3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK	297.00						\$23
	5 0001 0001	0230 0240	Posted to E 3049910 4011209	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	297.00 6,761.70	-6,761.70	0.00	TONS	0.00	\$88.54	\$23 \$20
	5 0001 0001 0001	0230 0240 0250	Posted to I           3049910           4011209           4071005	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT	297.00 6,761.70 8,066.00	-6,761.70 0.00	0.00 8,066.00	TONS GAL	0.00	\$88.54 \$2.89	\$231 \$23 \$23 \$20 \$7
	5 0001 0001 0001 0001	0230 0240 0250 0260	Posted to I           3049910           4011209           4071005           6161005	MISC PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS	297.00 6,761.70 8,066.00 1,677.00	-6,761.70 0.00 0.00	0.00 8,066.00 1,677.00	TONS GAL SQFT	0.00 6,937.00 1,275.00	\$88.54 \$2.89 \$6.00	\$23 \$20 \$20 \$7
	5 0001 0001 0001 0001 0001	0230 0240 0250 0260 0270	Posted to I           3049910           4011209           4071005           6161005           6161025	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE)	297.00 6,761.70 8,066.00 1,677.00 496.00	-6,761.70 0.00 0.00 0.00	0.00 8,066.00 1,677.00 496.00	TONS GAL SQFT EA	0.00 6,937.00 1,275.00 40.00	\$88.54 \$2.89 \$6.00 \$7.00	\$23 \$20 \$7
	5 0001 0001 0001 0001 0001 0001	0230 0240 0250 0260 0270 0280	Posted to E 3049910 4011209 4071005 6161005 6161005 6181000 6200036	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	297.00 6,761.70 8,066.00 1,677.00 496.00 1.00 19.00	-6,761.70 0.00 0.00 0.00 0.00	0.00 8,066.00 1,677.00 496.00 1.00	TONS GAL SQFT EA LS EA	0.00 6,937.00 1,275.00 40.00 1.00	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04	\$23 \$20 \$7 \$43
	5         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001	0230 0240 0250 0260 0270 0280 0290	Posted to I 3049910 4011209 4071005 6161005 6161025 6181000 6200036 6206000C	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	297.00 6,761.70 8,066.00 1,677.00 496.00 1.00 19.00	-6,761.70 0.00 0.00 0.00 0.00	0.00 8,066.00 1,677.00 496.00 1.00 19.00	TONS GAL SQFT EA LS EA	0.00 6,937.00 1,275.00 40.00 1.00 18.00	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04 \$200.00	\$23 \$20 \$7 \$43 \$3
	5         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001	0230 0240 0250 0260 0270 0280 0290 0300	Posted to I 3049910 4011209 4071005 6161005 6161025 6181000 6200036 6206000C	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	297.00 6,761.70 8,066.00 1,677.00 496.00 1.00 19.00 80,340.00	-6,761.70 0.00 0.00 0.00 0.00	0.00 8,066.00 1,677.00 496.00 1.00 19.00 80,340.00	TONS GAL SQFT EA LS EA LF	0.00 6,937.00 1,275.00 40.00 1.00 18.00 80,340.00	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04 \$200.00 \$0.12	\$23 \$20 \$7 \$43 \$43 \$3 \$5
	5         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001	0230 0240 0250 0260 0270 0280 0290 0300 0310	Posted to I           3049910           4011209           4071005           6161005           6161025           6181000           620000C           620600CC	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	297.00 6,761.70 8,066.00 1,677.00 496.00 1.00 19.00 80,340.00 60,937.00	-6,761.70 0.00 0.00 0.00 0.00 0.00	0.00 8,066.00 1,677.00 496.00 1.00 19.00 80,340.00 60,937.00	TONS GAL SQFT EA LS EA LF	0.00 6,937.00 1,275.00 40.00 1.00 18.00 80,340.00 60,937.00	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04 \$200.00 \$0.12 \$0.14	\$23 \$20 \$37 \$43 \$55 \$55 \$55 \$55 \$55 \$55 \$55 \$55 \$55 \$5
JKU026	5 0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 5201	Posted to D           3049910           4011209           4071005           6161005           6161005           6181000           6200036           6206000C           6206000C           6206001C           6224010           4020520	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	297.00 6,761.70 8,066.00 1,677.00 496.00 1.00 19.00 80,340.00 60,937.00 2,039.00	-6,761.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,066.00 1,677.00 496.00 1.00 19.00 80,340.00 60,937.00 2,039.00	TONS GAL SQFT EA LS EA LF LF SQYD	0.00 6,937.00 1,275.00 40.00 1.00 18.00 80,340.00 60,937.00 2,097.00	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04 \$200.00 \$0.12 \$0.14 \$0.14	\$23 \$20 \$43 \$5 \$5 \$5 \$5 \$5 \$5 \$605
JKU026	5         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 5201	Posted to D           3049910           4011209           4071005           6161005           6181000           6200036           6206000C           6206001C           6224010           4020520	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	297.00 6,761.70 8,066.00 1,677.00 496.00 1.00 19.00 80,340.00 60,937.00 2,039.00	-6,761.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,066.00 1,677.00 496.00 1.00 19.00 80,340.00 60,937.00 2,039.00	TONS GAL SQFT EA LS EA LF LF SQYD	0.00 6,937.00 1,275.00 40.00 1.00 18.00 80,340.00 60,937.00 2,097.00	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04 \$200.00 \$0.12 \$0.14 \$0.14	\$23 \$20 \$43 \$55 \$55 \$15 \$605 \$746
JKU026	5         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 5201 stal Value	Posted to D           3049910           4011209           4071005           6161005           6161025           6181000           6200036           6206000C           6206001C           6224010           4020520           Posted to D	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Tate as of Report Generated Date	297.00 6,761.70 8,066.00 1,677.00 496.00 19.00 80,340.00 60,937.00 2,039.00 0.00	-6,761.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,066.00 1,677.00 496.00 19.00 80,340.00 60,937.00 2,039.00 6,761.70	TONS GAL SQFT EA LS EA LF SQYD TONS	0.00 6,937.00 1,275.00 40.00 18.00 80,340.00 60,937.00 2,097.00 6,887.50	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04 \$200.00 \$0.12 \$0.14 \$9.28 \$88.54	\$23 \$20 \$43 \$55 \$56 \$15 \$605 \$744 \$74
JKU026	5         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 5201 5201	Posted to I           3049910           4011209           4071005           6161005           6161025           6181000           6206000C           6206001C           6224010           4020520           Posted to I           3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE MISC.Permanent Aggregate Edge Treatment BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	297.00 6,761.70 8,066.00 1,677.00 496.00 19.00 80,340.00 60,937.00 2,039.00 0.00	-6,761.70 0.00 0.00 0.00 0.00 0.00 0.00 6,761.70 0.00	0.00 8,066.00 1,677.00 496.00 1.00 19.00 80,340.00 60,937.00 2,039.00 6,761.70 20.00	TONS GAL SQFT EA LS EA LF SQYD TONS	0.00 6,937.00 1,275.00 40.00 18.00 80,340.00 60,937.00 2,097.00 6,887.50 25.00	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04 \$200.00 \$0.12 \$0.12 \$0.14 \$9.28 \$88.54 \$88.54	\$23 \$20 \$7 \$43 \$3 \$5 \$5 \$5
JKU026	5         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 5201 stal Value 0330 0340	Posted to I           3049910           4011209           4071005           6161025           6161025           6181000           6200036           6206000C           6206001C           6224010           4020520           Posted to I           3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	297.00 6,761.70 8,066.00 1,677.00 496.00 19.00 80,340.00 60,937.00 2,039.00 2,039.00 2,039.00 1,781.00	-6,761.70 0.00 0.00 0.00 0.00 0.00 6,761.70 0.00 0.00 0.00	0.00 8,066.00 1,677.00 496.00 19.00 80,340.00 60,937.00 2,039.00 6,761.70 20.00 1,781.00	TONS GAL SQFT EA LS EA LF LF SQYD TONS TONS	0.00 6,937.00 1,275.00 40.00 18.00 80,340.00 60,937.00 2,097.00 6,887.50 25.00 1,571.60	\$88.54 \$2.89 \$6.00 \$43,234.04 \$200.00 \$0.12 \$0.14 \$0.14 \$9.28 \$88.54 \$88.54	\$22 \$22 \$3 \$42 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5
JKU026	5         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 5201 0320 5201 0320 5201 0320 0340 0340	Posted to D           3049910           4011209           4071005           6161005           6161025           6181000           6200006           6206000C           6206001C           6224010           4020520           Posted to D           3049910           4020520           4071005	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 5 MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	297.00 6,761.70 8,066.00 1,677.00 496.00 19.00 80,340.00 60,937.00 2,039.00 2,039.00 2,039.00 1,781.00 2,087.00	-6,761.70 0.00 0.00 0.00 0.00 0.00 0.00 6,761.70 0.00 0.00 0.00 0.00	0.00 8,066.00 1,677.00 496.00 19.00 80,340.00 60,937.00 2,039.00 6,761.70 20.00 1,781.00 2,087.00	TONS GAL SQFT EA LS EA LF LF SQYD TONS TONS TONS GAL	0.00 6,937.00 1,275.00 40.00 18.00 80,340.00 60,937.00 2,097.00 6,887.50 25.00 1,571.60 1,683.00	\$88.54 \$2.89 \$6.00 \$43,234.04 \$200.00 \$0.12 \$0.14 \$0.14 \$9.28 \$88.54 \$88.54 \$310.66 \$88.03 \$88.03	\$22 \$22 \$3 \$42 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$13 \$13 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5
JKU026	5         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 5201 0320 5201 0320 0340 0340 0350 0360	Posted to I           3049910           4011209           4011209           4071005           6161005           6161025           6181000           6206000C           6206000C           6206001C           6224010           4020520           Posted to I           3049910           4020520           4071005           6161005	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 5 MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONSTRUCTION SIGNS	297.00 6,761.70 8,066.00 1,677.00 496.00 19.00 80,340.00 60,937.00 2,039.00 2,039.00 1,781.00 2,087.00 620.00	-6,761.70 0.00 0.00 0.00 0.00 0.00 0.00 6,761.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,066.00 1,677.00 496.00 19.00 80,340.00 60,937.00 2,039.00 6,761.70 20.00 1,781.00 2,087.00 620.00	TONS GAL SQFT EA LS EA LF LF SQYD TONS TONS TONS TONS GAL SQFT	0.00 6,937.00 1,275.00 40.00 18.00 80,340.00 60,937.00 2,097.00 6,887.50 25.00 1,571.60 1,683.00 469.00 20.00	\$88.54 \$2.89 \$6.00 \$43,234.04 \$200.00 \$0.12 \$0.14 \$0.14 \$9.28 \$88.54 \$88.54 \$310.66 \$88.03 \$2.89 \$2.89	\$23 \$24 \$43 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45
JKU026	5         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001	0230 0240 0250 0260 0270 0280 0290 0300 0310 0310 0320 5201 0320 5201 0330 0340 0350 0360 0370	Posted to I           3049910           4011209           4011209           4071005           6161005           6161005           6181000           6206000C           6206000C           6206000C           6206000C           6224010           4020520           90sted to I           3049910           4020520           6161005           6161005           6161025           6181000	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) ate as of Report Generated Date MISC.Permanent Aggregate Edge Treatment BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE)	297.00 6,761.70 8,066.00 1,677.00 496.00 19.00 80,340.00 60,937.00 2,039.00 0.00 2,039.00 1,781.00 2,087.00 620.00 145.00	-6,761.70 0.00 0.00 0.00 0.00 0.00 0.00 6,761.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,066.00 1,677.00 496.00 19.00 80,340.00 60,937.00 2,039.00 6,761.70 20.00 1,781.00 2,087.00 620.00 145.00	TONS GAL SQFT EA LS CA LF CF SQYD TONS TONS TONS TONS GAL SQFT SQFT EA	0.00 6,937.00 1,275.00 40.00 18.00 80,340.00 60,937.00 2,097.00 6,887.50 25.00 1,571.60 1,683.00 469.00 20.00	\$88.54 \$2.89 \$6.00 \$43,234.04 \$200.00 \$0.12 \$0.14 \$0.14 \$9.28 \$88.54 \$88.54 \$310.66 \$88.03 \$2.89 \$6.00 \$2.89	\$22 \$20 \$7 \$43 \$3 \$5 \$5 \$5 \$5 \$5 \$60 \$746 \$736 \$138
JKU026	5         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001           0001         0001	0230 0240 0250 0260 0270 0280 0290 0300 0310 0310 0320 5201 5201 5201 0330 0340 0350 0340 0350 0360 0370 0380	Posted to I           3049910           4011209           4011209           4071005           6161005           6161005           6181000           6206000C           6206000C           6206000C           6206000C           6224010           4020520           90sted to I           3049910           4020520           6161005           6161005           6161025           6181000	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MISC.Permanent Aggregate Edge Treatment BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	297.00 6,761.70 8,066.00 1,677.00 496.00 19.00 80,340.00 60,937.00 2,039.00 0.00 2,039.00 0.00 1,781.00 2,087.00 620.00 145.00 1.00	-6,761.70 0.00 0.00 0.00 0.00 0.00 0.00 6,761.70 0.0	0.00 8,066.00 1,677.00 496.00 19.00 80,340.00 60,937.00 2,039.00 6,761.70 2,039.00 1,781.00 2,087.00 2,087.00 620.00 145.00	TONS GAL SQFT EA LS EA LF SQYD TONS TONS TONS GAL SQFT GAL SQFT EA LS	0.00 6,937.00 1,275.00 40.00 18.00 80,340.00 60,937.00 2,097.00 6,887.50 25.00 1,571.60 1,683.00 469.00 20.00 1.00	\$88.54 \$2.89 \$6.00 \$43,234.04 \$200.00 \$0.12 \$0.14 \$0.14 \$9.28 \$88.54 \$88.54 \$88.60 \$88.03 \$2.89 \$6.00 \$7.00 \$36,344.04	\$23 \$24 \$35 \$43 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45



#### 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.

Line																		
Number	Item Code		Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units		Locatio	on	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments	
0010	3049910	MISC. AGGREGATE	FOR BASE	6/26/25	6/27/25	1	62.00	TONS	Aggregate placed	along all insid	le curves on Route VV.	Varies		Varies		Quantity adj	ustment for work done on 5	6.
		CONSTRUCTION SIG			6/27/25	1		SQFT	Route VV								for Construction Signs for R	
0050	6161025	CHANNELIZER (TRIN	I-LINE)	6/26/25	6/27/25	1	10.00	EA	Route VV							Quantity adj	ustment for Route VV Chan	nelizers.
Project:	JKU0069	)																
Line Number	ltem Code		Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units		Locatio	on	From Station/ Log Mile	Offset/ Distance	Dffset/ To Offset/ Istance Log Mile			Comments	
0170	6161005	CONSTRUCTION SIG	INS	6/26/25	6/27/25	1	245.00	SQFT	Route E							Adjustment	for Route E construction sig	ns.
0180	6161025	CHANNELIZER (TRIN	I-LINE)	6/26/25	6/27/25	1	10.00	EA	Route E							Adjustment	for Route E channelizers.	
Project:	JKU026	5																
Line Number	Item Code		Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units		Locatio	n	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments	
0260	6161005	CONSTRUCTION SIG	INS	6/26/25	6/27/25	1	481.00	SQFT	Route C							Adjustment	for signs on Route C	
0270	6161025	CHANNELIZER (TRIN	I-LINE)	6/26/25	6/27/25	1	34.00	EA	Route C							for channelizers on Route C		
Project:	JKU043	5																
Line Number	Item Code		Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units		Locati	on	From Station/ Log Mile	Offset/ Distance	Distance Station/ Distance Log		Comments		
0360	6161005	CONSTRUCTION SIG	INS	6/26/25	6/27/25	1	165.00	SQFT			able, folding construction progressed along			Mile		Adjustment	for construction signs for Ro	ute KK.
0370	6161025	CHANNELIZER (TRIN	I-LINE)	6/26/25	6/27/25	1	14.00	EA	Route KK							Adjustment	Adjustment for channelizers for Route KK Rounding adjustment for coldmilling quantity for Route KK.	
0400	6224010	MODIFIED COLDMILI	ING (DEPTH TRANSITIONS)	6/25/25	6/26/25	1	-0.06	SQYD	Route KK							Rounding ad		
he infor	rmation b	elow this line are	details for Construction	Signs (if a	pplicable	e).												
Project	Line Nu		Total Quantity Posted For I	DWR Date		Sign Inform		:	Station Log Mile	Location	Number of Items	SF Each Sign		Sp	ecial Sign		SF Each Special Sign	Total SF to Pos
JKU0044	0040	June 26, 2025	32		ROAD/BR	48x48 16 RIDGE/RAME		V	aries N/A	Route VV	2.00	16.00						32.0
					AHEAD													
IKI 10060	0040 - To	June 26, 2025	245		6020-4	36x18 4.5			aries N/A	Varies	1.00	4.50						3
3100003	CU0069 0170	50116 20, 2025	F			48x48 16			aries N/A	Varies		16.00						80.0
					ROAD/BR AHEAD	RIDGE/RAMF	WORK											
					ROAD AH	48x48 16 IEAD 48x48 16			'aries N/A 'aries N/A	Varies		16.00						32.0
								IER V		Varies	2.00	10.00						
					(SYMBOL	.) WITH FLA	GS											
					(SYMBOL WO3-4	.) WITH FLA 8x48 16.0 ED TO STOP	GS 10 BE	V	/aries N/A	Varies	2.00	16.00						
					(SYMBOL WO3-4	) WITH FLA 8x48 16.0	GS 10 BE			Varies Varies		16.00						32.0
14110005	0170 - To		101		(SYMBOL WO3-4 PREPARE WO8-11 LANES	.) WITH FLA 8x48 16.0 ED TO STOF 48x48 16	GS 00 BE .00 UNEVE	IN V	'aries N/A 'aries N/A	Varies	4.00	16.00						32.0 64.0 <b>244</b>
JKU0265	0170 - To 0260	June 26, 2025	481		(SYMBOL W03-4 PREPARE W08-11 LANES G020-4a WAIT FOI	.) WITH FLA 8x48 16.0 ED TO STOF 48x48 16 48x48 16 42x30 8. R PILOT CA	GS 00 BE .00 UNEVE 75 PLEASI R	E V	Yaries N/A Yaries N/A Yaries N/A		4.00	16.00 8.75						32.0 64.0 <b>244</b> 70.0
JKU0265			481	_	(SYMBOL W03-4 PREPARE W08-11 LANES G020-4a WAIT FOI G020-4a	.) WITH FLA 8x48 16.0 ED TO STOF 48x48 16 48x48 8	GS 00 BE .00 UNEVE 75 PLEASI R .5 PILOT (	E V	'aries N/A 'aries N/A	Varies	4.00	16.00	24x18	Pilot Car in	u Use Wait &	& Follow	3.00	32.0 64.0 <b>244</b> 70.0
JKU0265			481	_	(SYMBOL W03-4 PREPARE W08-11 LANES GO20-4a WAIT FOI GO20-4a IN USE W Variable	.) WITH FLA 8x48 16.0 ED TO STOF 48x48 16 48x48 16 42x30 8. R PILOT CA 18X12 1	GS 00 BE .00 UNEVE 75 PLEASE R .5 PILOT C OW 0 SPECIAL	E V CAR V	Yaries N/A Yaries N/A Yaries N/A	Varies Varies	4.00 8.00 16.00	16.00 8.75		Pilot Car in		& Follow	3.00	32.0 64.0 <b>244</b> 70.0 24.0
JKU0265			481		(SYMBOL W03-4 PREPARE W08-11 LANES G020-4a WAIT FOI G020-4a IN USE W Variable SIGN BY	.) WITH FLA 8x48 16.0 ED TO STOF 48x48 16 48x48 16 42x30 8. R PILOT CA 18X12 1 /AIT & FOLL ??x?? 1.0	GS 10 BE .00 UNEVE 75 PLEASE R .5 PILOT ( OW 0 SPECIAL OF SQUAR	E V CAR V	Yaries N/A Yaries N/A Yaries N/A Yaries N/A	Varies Varies Varies	4.00 8.00 16.00 99.00	16.00 8.75 1.50				& Follow		32.0 64.0 <b>244</b> 70.0 24.0 99.0
JKU0265			481		(SYMBOL W03-4 PREPARE W08-11 LANES G020-4a WAIT FOI G020-4a IN USE W Variable SIGN BY FEET W08-11 LANES W020-17 R0AD/05R	.) WITH FLA 8x48 16.0 ED TO STOF 48x48 16 48x48 16 R PILOT CA 18X12 1 18X12 1 18X12 1 QUANTITY 0	GS 10 BE 10 UNEVE 10 UNEVE 175 PLEASI R 15 PILOT ( 00 0 SPECIAL 0 SPECIAL 0 SPECIAL 0 SPECIAL 0 UNEVE 10 UNEVE 1	EN V E V CAR V E V	raries N/A	Varies Varies Varies Varies	8.00 16.00 99.00 3.00	16.00 8.75 1.50 1.00				& Follow		32.0 64.0 244 70.0 24.0 99.0 48.0
JKU0265		June 26, 2025	481	_	(SYMBOL W03-4 PREPARE W08-11 LANES GO20-4a WAIT FOI GO20-4a IN USE W Variable SIGN BY FEET W08-11 LANES W020-1	<ul> <li>) WITH FLA 8x48 16.0 ED TO STOF 48x48 16 48x48 16 42x30 8. R PILOT CAI 18X12 1 48x12 1 48x48 16 48x48 16 48x48 16</li> </ul>	GS 10 BE 10 UNEVE 10 UNEVE 175 PLEASI R 15 PILOT ( 00 0 SPECIAL 0 SPECIAL 0 SPECIAL 0 SPECIAL 0 UNEVE 10 UNEVE 1	EN V E V CAR V E V	raries N/A	Varies Varies Varies Varies Varies	8.00 16.00 99.00 3.00	16.00 8.75 1.50 1.00 16.00				& Follow		32.0 64.0 244 70.0 24.0 99.0 48.0 240.0
	0260 0260 - To	June 26, 2025			(SYMBOL W03-4 PREPARE W08-11 LANES GO20-4a IN USE W Varit FOO GO20-4a IN USE W Variable SIGN BY FEET W08-11 LANES W020-1 ROAD/BR ADAD/BR ADAD/BR	<ul> <li>) WITH FLA 8x48 16.0 ED TO STOF 48x48 16 48x48 16 42x30 8. R PILOT CAI 18X12 1 48x12 1 48x48 16 48x48 16 48x48 16</li> </ul>	GS 10 BE 10 DE 10 UNEVE 15 PLEASI 15 PILOT ( 00 0 SPECIAL DF SQUAF 10 UNEVE 10 OUNEVE 10	E V CAR V EE V EN V	raries N/A	Varies Varies Varies Varies Varies	4.00 8.00 16.00 99.00 3.00 15.00	16.00 8.75 1.50 1.00 16.00				& Follow		32.0 64.0 244 70.0 24.0 99.0 48.0 240.0
	0260 0260 - To	June 26, 2025			(SYMBOL W03-4 PREPARE W08-11 LANES GO20-4a WAIT FOI GO20-4a IN USE W VAITAFOI GO20-4a IN USE W VAITAFOI GO20-4a W08-11 LANES W08-11 LANES W08-11 LANES GO20-2 W0RK GO20-4 GO20-2	) WITH FLA 8x48 16.0 ED TO STOF 48x48 16 48x48 16 42x30 8.8 R PILOT CA 18X12 1 48x12 1 48x48 16 48x48 16 10DGE/RAMF 48x24 8.0 36x18 4.4	GS 10 BE 10 00 UNEVE 15 PLEASIR 15 PLLOT ( 00 O 0 SPECIAL 00 SPECIAL 00 UNEVE 00 UNEVE	E V CAR V RE V EN V	raries N/A	Varies Va	4.00 8.00 16.00 99.00 3.00 15.00 1.00	16.00 8.75 1.50 1.00 16.00				& Follow		32.0 64.0 244 70.0 24.0 99.0 48.0 240.0 240.0 240.0 48.0
	0260 0260 - To	June 26, 2025			(SYMBOL W03-4 PREPARE W08-11 LANES GO20-4a WAIT FOI GO20-4a IN USE W Variable SIGN BY FEET W08-11 LANES W020-1 ROAD/BR AHEAD GO20-2 WORK GO20-4a	) WITH FLA 8x48 16. D TO STOD 48x48 16 42x30 8. R PILOT CA' 18X12 1. 48x48 16 48x48 16 48x48 16 48x48 16 10DGE/RAMF 48x48 8. 36x18 4.4 ME 18X12 1	GS 10 BE 10 DE 10 UNEVE 10 UNEVE 10 SPECIAL 10 SPECIAL 10 SPECIAL 10 SPECIAL 10 SPECIAL 10 O UNEVE 10 O	EN V EE V EE V EE V EN V V V V V V V V V V V V V V V V V V V	raries N/A	Varies Variet Va	4.00 8.00 16.00 99.00 3.00 15.00 1.00 1.00	16.00 8.75 1.50 16.00 16.00 8.00				& Follow		32.0 64.0 244 70.0 24.0 99.0 24.0 24.0 240.0 240.0 240.0 48.0 8.0 8.0
	0260 0260 - To	June 26, 2025			(SYMBOL W03-4 PREPARE W08-11 LANES GO20-4a WAIT FOI GO20-4a IN USE W Variable SIGN BY FEET W08-11 LANES W020-1 ROAD/BR AHEAD GO20-2 WORK GO20-4a IN USE W GO20-4a IN USE W GO20-4a IN USE W	) WITH FLA 8x48 16. D TO STOO 48x48 16 42x30 8. R PILOT CA 18X12 1 14X12 6 FOLL 72x77 1.0. QUANTITY 48x48 16 48x48 16 48x48 16 18DGE/RAMF 18X12 1 14X12 1 14X12 5 18X12 1 14X12 5 18X12 1 14X12 1 42x30 8.	GS 10 BE 10 UNEVE 75 PLEASI 75 PLEASI 75 PLEASI 0 SPECIAL 0 SPECIAL 0 SPECIAL 0 SPECIAL 0 SPECIAL 0 UNEVE 00 0 UNEVE 00 0 UNEVE 00 0 UNEVE 0 UNEVE	E V E V E V E V E V E V E V V V V V V V	raries N/A	Varies Variet Varies Variet Varies Variet Variet Variet Variet Variet Variet Va	4.00 8.00 16.00 99.00 3.00 15.00 1.00 1.00 3.00	18.00 8.75 1.50 1.00 16.00 8.00 4.50				& Follow		32.0 64.0 244 70.0 24.0 99.0 240.0 240.0 240.0 48.0 48.0 4.5
JKU0265	0260 0260 - To	June 26, 2025			(SYMBOL W03-4 PREPARE W08-11 LANES WAIT FOI G020-4a IN USE W Variable SIGN BY FEET W020-11 LANES W020-4a W08-11 LANES G020-2 W0R-11 G020-4a FOLLOW FOLLOW G020-4a FOLLOW G020-4a FOLLOW	) WITH FLA 8x48 16. D TO STOD 48x48 16 42x30 8. R PILOT CAI 18X12 1 /AIT & FOLL 48x48 16 48x48 16 48x48 16 10DGE/RAMF 48x24 8.0 36x18 4.1 ME 18X12 1 /AIT & FOLL	GS 00 BE 75 PLEASI 75 PLEASI 75 PLEOT C 00 00 SPECIAL 00 SPECIAL 00 SPECIAL 00 SPECIAL 00 SPECIAL 00 UNEVE 00 UNEVE 00 UNEVE 00 OUNEVE 00 OUNEVE 00 OUNEVE 00 OUNEVE 00 OUNEVE 00 SPECIAL 00 S	E V E V E V E V E V E V V E V E V E V E	raries N/A	Varies Variet Va	4.00 8.00 16.00 99.00 3.00 1.00 1.00 3.00 3.00	18.00 8.75 1.50 1.00 16.00 16.00 8.00 4.50 1.50				& Follow		32 ( 64.0 244 70.0 24.1 99.0 240.0 240.0 240.0 240.0 48.0 240.0 44.4 8.0 4.5 4.5 26.1
	0260 0260 - To	June 26, 2025			(GYMBO) W03-4 PREPAR W03-11 L G020-4a W07-17 G020-4a W07-17 G020-4a W07-17 G020-4a W07-17 W08-11 LANES W08-11 LANES G020-4a W08-11 LANES W08-11 LANES	) WITH FLA 8x48 16. ED TO STOO 48x48 16 RPLIDT CAN 18X12 1 48x48 16 RPLIDT CAN QUANTITY 1 48x48 16 RIDGE/RAMF 48x48 16 18X12 1 48x48 4. 18X12 1 48x48 4. 48x48 16 48x48 16	(S)	E V V E V E V E V E V E V E V V V V V V	raries N/A	Varies Variet Varies Variet Variet Variet Variet Variet Variet Variet Variet Va	4.00 8.00 16.00 99.00 3.00 15.00 1.00 1.00 3.00 3.00 4.00	16.00 8.75 1.50 1.00 16.00 16.00 4.50 1.50 8.75				& Follow		32.0 64.0 244 70.0 24.0 99.0 48.0 240.0 240.0 48.0 48.0 48.0 44.1 4.1 4.1 26.2 64.0
	0260 0260 - To	June 26, 2025			(SYMBO) WO3-4 PREPARE WO3-11 LN G020-4a WAIT FOI G020-4a WAIT FOI G020-4a WAIT FOI WAIT FOI WO20-1 ROADB G020-2 WO20-1 ROADB G020-4 WO20-1 ROADB G020-4 G020-4 WO20-1 ROADB G020-4 G020-4 WO20-1 ROADB G020-4 G020-4 WO20-1 ROADB G020-4	) WITH FLA 8x48 16. D TO STOÖ 48x48 16. R PILOT CATO 18X12 1 48x48 16. R PILOT CAT 48x48 16. R PILOT CAT 80. R P	GS 00 BE 75 PLEASIR 75 PLEASIR 75 PLEASIR 00 UNEVE 00 UNEVE 00 UNEVE 00 UNEVE 00 UNEVE 00 PLOT CI 15 PILOT CI	E V V E V E V E V E V E V E V V V V V V	raries N/A	Varies Varies Varies Varies Varies Varies Varies Varies Varies Varies Varies	4.00 8.00 16.00 99.00 3.00 15.00 1.00 3.00 3.00 3.00 4.00 2.00	16.00 8.75 1.50 1.00 16.00 8.00 4.50 1.50 8.75 16.00				& Follow		32.0 64.0 244. 770.0 24.0 99.0 48.0 240.0 48.8 8.0 4.5 4.5 26.2 26.2 26.2 26.2 26.4.0 32.0
	0260 0260 - To	June 26, 2025			(GYMBO) WO3-4 PREPARE W08-11 LN G020-4a WAIT Fol G020-4a WAIT Fol G020-4a WAIT Fol G020-4a WAIT Fol G020-4a WO20-1 RUSE W020-1 RUSE G020-4a WO20-1 RUSE G020-2 WO20-1 RUSE G020-2 WO20-1 RUSE G020-2 WO20-1 RUSE G020-2 WO20-1 RUSE G020-2 WO20-1 RUSE G020-2 WO20-1 RUSE G020-2 WO20-1 RUSE G020-2 WO20-1 WO20-1 RUSE WO20-1 WO20-1 RUSE WO20-1 WO20-1 RUSE WO20-1 WO20-	) WITH FLA 8x48 16. D TO STOÖ 48x48 16. R PILOT CATO 18X12 1 48x48 16. R PILOT CAT 48x48 16. R PILOT CAT 80. R P	SS 00 BE 75 PLEASI 75 PLEASI 5 PLCT ( 00W 00W 00 SPECIAL 00 UNEVE 00 UNEVE 5 PLCT ( 00W 00 WORK 10 END RC 5 PLCT ( 5 PLCT ( 10 END RC 5 PLCT ( 10 END RC 10 END R	IN V E V CAR V CAR V V CAR V V V V V V V V V V V V V V	raries N/A	Varies	4.00 8.00 16.00 99.00 3.00 15.00 1.00 3.00 3.00 3.00 4.00 2.00 1.00 1.00	16.00 8.75 1.50 1.00 16.00 4.50 4.50 1.50 8.75 16.00 16.00				& Follow		44.0 244. 70.0 244. 99.0 48.0 240.0 48.0 48.0 4.5 26.2 64.0 32.0 16.0 10.0



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
riojeci	Line	Description	Туре	Adjustment Type		Date	By	Amount	i veniai ks
JKU0044	0010	MISC. AGGREGATE	Material		4	May 16, 2025	SYSTEM	(\$10,731.00)	
		FOR BASE			4	May 16, 2025	SYSTEM	\$10,731.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vanwih2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	(\$10,731.00)	
					5	Jun 2, 2025	SYSTEM	\$10,731.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vanwih2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0010	- Total						\$0.00	
	0020	BITUMINOUS PAVEMENT	Material		3	May 2, 2025	SYSTEM	(\$320,235.44)	
		MIXTURE PG64-22 (SUR			3	May 2, 2025	SYSTEM	\$320,235.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vanwih2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 16, 2025	SYSTEM	(\$320,235.44)	
					4	May 16, 2025	SYSTEM	\$320,235.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vanwih2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	(\$375,236.72)	
					5	Jun 2, 2025	SYSTEM	\$375,236.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vanwih2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 16, 2025	SYSTEM	(\$375,236.72)	
					6	Jun 16, 2025	SYSTEM	\$375,236.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vanwih2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 30, 2025	SYSTEM	(\$375,236.72)	
					7	Jun 30, 2025	SYSTEM	\$375,236.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vanwih2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	ACAD	3	May 2, 2025	vanwih2	\$2,527.69	See asphalt roadway report. 4/21/25 - 670.32 4/22/25 - 1142.38 4/23/25 - 538.70 4/24/25 - 176.30
					4	May 16, 2025	needhm1	(\$2,527.69)	Correction to AC adjustments.
					4	May 16, 2025	needhm1	\$2,527.30	See asphalt roadway report. 4/21/25 - 670.22 4/22/25 - 1142.51 4/23/25 - 538.49 4/24/25 - 176.09
					5	Jun 2,	vanwih2	\$434.07	See asphalt roadway report.
						2025			4/24/25 - 610.16 (176.09 paid on estimate 0004, 434.07 paid on estimate 0005)
				ACAD - Tota		2025		\$2,961.37	
			Other Item	ACAD - Tota Adjustment -	al	2025		\$2,961.37 \$2,961.37	
			Other Item A		al	2025 Jun 2, 2025	SYSTEM		
				Adjustment -	al Total 5	Jun 2,	SYSTEM	\$2,961.37	
				Adjustment - Overrun Overrun - T	al Total 5	Jun 2,	SYSTEM	\$2,961.37 (\$12,686.62)	
	0020 -	Total	Overrun	Adjustment - Overrun Overrun - T	al Total 5	Jun 2,	SYSTEM	\$2,961.37 (\$12,686.62) (\$12,686.62)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
JKU0044	0130	COLDMILLING	Overrun			2025													
		(DEPTH TRANSITIONS)		Overrun - T	otal			(\$731.64)											
			Overrun - T	otal				(\$731.64)											
	0130	- Total						(\$731.64)											
JKU0044	- Total							(\$10,456.89)											
JKU0069	0140	MISC. AGGREGATE FOR BASE	Material		4	May 16, 2025	SYSTEM	(\$21,131.66)											
					4	May 16, 2025	SYSTEM	\$21,131.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vanwih2 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					5	Jun 2, 2025	SYSTEM	(\$21,001.57)											
					5	Jun 2, 2025	SYSTEM	\$21,001.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vanwih2 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - T	otal				\$0.00											
	0140	- Total						\$0.00											
	0150	BITUMINOUS PAVEMENT MIXTURE	Material		3	May 2, 2025	SYSTEM	(\$152,561.27)											
		MIXTURE PG64-22 (SUR				3	May 2, 2025	SYSTEM	\$152,561.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vanwih2 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
								4	May 16, 2025	SYSTEM	(\$152,385.21)								
					4	May 16, 2025	SYSTEM	\$152,385.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vanwih2 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
															5	Jun 2, 2025	SYSTEM	(\$152,385.21)	
					5	Jun 2, 2025	SYSTEM	\$152,385.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vanwih2 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					6	Jun 16, 2025	SYSTEM	(\$152,388.73)											
					6	Jun 16, 2025	SYSTEM	\$152,388.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vanwih2 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					7	Jun 30, 2025	SYSTEM	(\$152,388.73)											
					7	Jun 30, 2025	SYSTEM	\$152,388.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vanwih2 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - To	otal				\$0.00											
			Other Item Adjustment	ACAD	3	May 2, 2025	vanwih2	\$1,182.81	See asphalt roadway report. 4/26/25 - 1182.81										
					4	May 16, 2025	needhm1	(\$1,182.81)	Correction to AC adjustments.										
					4	May 16, 2025	needhm1	\$1,181.45	See asphalt roadway report. 4/26/25 - 1181.45										
					6	Jun 16, 2025	needhm1	\$0.03	Correction to AC adjustments. (Tonnage rounding per spec)										
				ACAD - Tot	al			\$1,181.48											
			Other Item	Adjustment -	Total			\$1,181.48											
	0150	- Total						\$1,181.48											
JKU0069	- Total							\$1,181.48											
JKU0265	0230	MISC. AGGREGATE	Material		3	May 2, 2025	SYSTEM	(\$7,885.00)											
		FOR BASE			3	May 2,	SYSTEM	\$7,885.00	This adjustment offsets the original system-generated Material Payment										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
				Туре	Humbor		By					
JKU0265	0230	MISC. AGGREGATE FOR BASE	Material			2025			Estimate Item Adjustment (0002) due to user vanwih2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
		TORDAGE			4	May 16, 2025	SYSTEM	(\$22,641.78)				
					4	May 16, 2025	SYSTEM	\$22,641.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vanwih2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Jun 2, 2025	SYSTEM	(\$23,938.86)				
					5	Jun 2, 2025	SYSTEM	\$23,938.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vanwih2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	otal				\$0.00				
			Overrun	Overrun	5	Jun 2, 2025	SYSTEM	(\$520.41)				
				Overrun - T	otal			(\$520.41)				
			Overrun - T	otal				(\$520.41)				
	0230 -	Total						(\$520.41)				
	0320	COLDMILLING	Overrun	Overrun	3	May 2, 2025	SYSTEM	(\$538.24)				
		(DEPTH TRANSITIONS)		Overrun - T	otal			(\$538.24)				
			Overrun - T	otal				(\$538.24)				
	0320 -	Total						(\$538.24)				
	5201	BITUMINOUS PAVEMENT	Material		3	May 2, 2025	SYSTEM	(\$614,136.46)				
		PAVEMENT MIXTURE PG64-22 (SUR			3	May 2, 2025	SYSTEM	\$614,136.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vanwih2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					4	May 16, 2025	SYSTEM	(\$608,504.43)				
					4	May 16, 2025	SYSTEM	\$608,504.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vanwih2 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
									5	Jun 2, 2025	SYSTEM	(\$609,819.25)
					5	Jun 2, 2025	SYSTEM	\$609,819.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vanwih2 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					6	Jun 16, 2025	SYSTEM	(\$609,819.25)				
					6	Jun 16, 2025	SYSTEM	\$609,819.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vanwih2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					7	Jun 30, 2025	SYSTEM	(\$609,819.25)				
					7	Jun 30, 2025	SYSTEM	\$609,819.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vanwih2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	otal				\$0.00				
			Other Item Adjustment	ACAD	3	May 2, 2025	vanwih2	\$4,736.04	See asphalt roadway report. 4/21/25 - 670.32 4/22/25 - 1142.38 4/23/25 - 538.70 4/24/25 - 176.30			
					4	May 16, 2025	needhm1	(\$4,736.04)	Correction to AC adjustments.			
				4	May 16, 2025	needhm1	\$4,690.58	See asphalt roadway report. 4/18/25 - 391.03 4/21/25 - 815.10 4/22/25 - 1141.65 4/23/25 - 594.69				



Kince         Contrainer         Contrainer </th <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Vert is a set of the second	JKU0265	5201	PAVEMENT							4/25/25 - 412.61
Image: construct of the set of						5	lup 2	poodbm1	\$10.14	4/28/25 - 102.40
Verse         Overan         Overan         S         % 97 E3         % 97 E3<						5		neednin i	<b>φ</b> 10.14	4/28/25 - 112.54 (102.40 paid on estimate 0004, 10.14 paid on estimate 0005)
Normal         Overan         9         Mag.2         9'9'TEM         (9'15, 455, 54)           0         Mag.2         9'9'TEM         56, 32, 02         Up the based on everaged rown adjustments for bisblied quantity on previous paragraphic transfer for bisblied quantity on previous quantity on previous quantity on previous quantity on previous quantity on transfer for bisblied quantity on tran					ACAD - Tota	al			\$4,700.72	
Normal Part ProblemNormal Part Part Part Part Part Part Part Part				Other Item /	Adjustment -	Total			\$4,700.72	
Normal Produce anyone distinguish produce anyone distinguish 				Overrun	Overrun	3		SYSTEM	(\$15,455.54)	
Image: Register of the second set of the set of the second set of the second se						4		SYSTEM	\$5,632.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.54000 - 88.54000, 'is applied (if non-zero).
initial         Covering Total						5		SYSTEM	(\$1,314.82)	
S201 - Total         USU20025         Total         USU20025         USU20025         USU20025         USU20025         USU20025         USU20027					Overrun - Total				(\$11,138.33)	
JKU0255 - Total         Viernun         3         May 2, May 2, Marce Street         SYSTEM         (57,496.26)           JKU0435         0330         MSC, ROR BASE         Overrun - Total         (51,653.30)         (51,653.30)           Overrun - Total         Overrun - Total         (51,653.30)         (51,653.30)         (51,653.30)           Overrun - Total         Overrun - Total         (51,653.30)         (51,653.30)         (51,653.30)           Overrun - Total         Overrun - Total         (51,653.30)         (51,653.30)         (51,653.30)           Overrun - Total         Overrun - Total         (51,653.30)         (51,653.30)         (51,653.30)           Overrun - Total         Verrun - Total         (51,653.30)         (51,653.30)         (51,653.30)           Overrun - Total         Verrun - Total         Verrun - Total         (51,653.30)         (51,653.30)           Overrun - Total         Verrun - Total         Verrun - Total         (51,653.30)         (51,653.30)           Overrun - Total         Verrun - Total         Verrun - Total         (51,653.30)         (51,653.30)           Overrun - Total         Verrun - Total         Verrun - Total         (51,653.30)         (51,653.30)           Overrun - Total         Verrun - Total         Verrun - Total				Overrun - Total					(\$11,138.33)	
JKU0435         OS30 FOR BASE         Overun Overun - Total         Overun Overun - Total         May 2, Overun - Total         SYSTEM         (\$1,53,30)           0330 - Total         Overun - Total         (\$1,53,30)         (\$1,53,30)           0330 - Total         (\$1,53,30)         (\$1,53,30)           0340 - Total         (\$1,53,30)         (\$1,53,30)           0340 - Total         (\$1,53,30)         (\$1,53,30)           0340 - Total         (\$1,53,30)         (\$1,30,475,59)           0340 - Total         (\$1,30,475,50)         This adjustment officits the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           4         (\$2,55         SYSTEM         \$138,343,55         This adjustment officits the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           5         Jun 2, 2025         SYSTEM         \$138,343,55         This adjustment officits the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate           6         Jun 2, 2025         SYSTEM		5201 - Total							(\$6,437.61)	
AGGREGATE PF R 8.2         Covernus - Total         Classical         Classical <thclassical< th="">         Classical         Classical&lt;</thclassical<>	JKU0265 -	- Total							(\$7,496.26)	
Overrun - Total         (\$1,553.30)           030 - Total         (\$1,553.30)           030 - Total         (\$1,553.30)           031 - Total         (\$1,353.315)           031 - Total         Total         Total <td< td=""><td>JKU0435</td><td rowspan="2">0330</td><td rowspan="2">AGGREGATE</td><td rowspan="2">Overrun</td><td>Overrun</td><td>3</td><td></td><td>SYSTEM</td><td>(\$1,553.30)</td><td></td></td<>	JKU0435	0330	AGGREGATE	Overrun	Overrun	3		SYSTEM	(\$1,553.30)	
030 - Total         (\$1,953.30)           0340         BTUMINOUS PAVEMENT MUTURE PG84-22 (SUR         Material NUTURE MUTURE PG84-22 (SUR         Material Nutrial PG84-22 (SUR         Material Nutrial PG84-22 (SUR         Material Nutrial PG84-22 (SUR         May 2. 2025         SYSTEM         \$138,475.59         Estimate Exception 6 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Es					Overrun - Total				(\$1,553.30)	
0340 PAVEMENT MATURE PO64-22 (SUR         Material Material PO64-22 (SUR         Material Name         Name         3 2025         SYSTEM 2025         SYSTEM         S138,475.59           4         May 16, 2025         SYSTEM         S138,475.59         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000) due to user vanubi2 overridding Payment Estimate Item Adjustment (000) due to user vanubi2 overridding Payment Estimate Item Adjustment (000) due to user vanubi2 overridding Payment Estimate Item Adjustment (000) due to user vanubi2 overridding Payment Estimate Item Adjustment (000) due to user vanubi2 overridding Payment Estimate Item Adjustment (000) due to user vanubi2 overridding Payment Estimate Item Adjustment (000) due to user vanubi2 overridding Payment Estimate Item Adjustment (000) due to user vanubi2 overridding Payment Estimate Item Adjustment (000) due to user vanubi2 overridding Payment Estimate Item Adjustment (000) due to user vanub2 overridding Payment Estimate Item Adjustment (000) due to user vanub2 overridding Payment Estimate Item Adjustment (000) due to user vanub2 overridding Payment Estimate Item Adjustment (000) due to user vanub2 overridding Payment Estimate Item Adjustment (000) due to user vanub2 overridding Payment Estimate Item Adjustment (000) due to user vanub2 overridding Payment Estimate Item Adjustment (000) due to user vanub2 overridding Payment Estimate Item Adjustment (000) due to user vanub2 overridding Payment Estimate Item Adjustment (000) due to user vanub2 overridding Payment Estimate Item Adjustment (000) due to user vanub2 overridding Payment Estimate Item Adjustment (000) due to user vanub2 overridding Payment Estimate Item Adjustment (000) due to user vanub2 overridding Payment Estimate Item Adjustment (0000) due to user vanub2 overridding Payment Estimate Item Adjustene				Overrun - T	otal				(\$1,553.30)	
PAVEMENT WXTURE PG64-22 (SUR         A		0330 -	Total						(\$1,553.30)	
PG64-22 (SUR         3         May 2, 2025         SYSTEM         \$13,8,475.95         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate           4         May 16, 2025         SYSTEM         \$(\$133,343.55)            5         Jun 2, 2025         SYSTEM         \$(\$133,343.55)            6         Jun 2, 2025         SYSTEM         \$(\$138,347.95)            6         Jun 16, SYSTEM         \$(\$138,347.95)             7         Jun 30, SYSTEM         \$(\$138,347.95)             7         Jun 30, SYSTEM         \$(\$138,347.95)             7         Jun 30, 2025         SYSTEM         \$(\$138,347.95)             7         Jun 30, SYSTEM         \$138,347.95         Stadjustment offsets the original system-generated Mat		0340	PAVEMENT MIXTURE	Material		3		SYSTEM	(\$138,475.59)	
$ \frac{1}{10000000000000000000000000000000000$						3		SYSTEM	\$138,475.59	Estimate Item Adjustment (0006) due to user vanwih2 overridding Payment
Image: Problem in the state in the						4		SYSTEM	(\$138,343.55)	
Image: Normal System         Image: System         System         Sister System S						4		SYSTEM	\$138,343.55	Estimate Item Adjustment (0006) due to user vanwih2 overridding Payment
Image: Normal Section 1         Image: Section 2         Sect						5		SYSTEM	(\$138,343.55)	
$ \begin{array}{ c c c c c } \hline \\ \hline $						5		SYSTEM	\$138,343.55	Estimate Item Adjustment (0007) due to user vanwih2 overridding Payment
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						6		SYSTEM	(\$138,347.95)	
$ \begin{array}{ c c c c c c } \hline & & & & & & & & & & & & & & & & & & $						6		SYSTEM	\$138,347.95	Estimate Item Adjustment (0004) due to user vanwih2 overridding Payment
Image: Constraint of the second se						7		SYSTEM	(\$138,347.95)	
Material - Total\$0.00Other Item AdjustmentACAD Adjustment3May 2, 2025vanwih2\$1,073.60See asphalt roadway report. 4/25/25 - 176.30 4/26/25 - 897.304May 16, 2025needhm1(\$1,073.60)Correction to AC adjustments.4May 16, 2025needhm1\$1,072.58See asphalt roadway report. 4/26/25 - 896.286Jun 16, 2025needhm1\$0.04Correction to AC adjustments. (Tonnage rounding per spec)						7		SYSTEM	\$138,347.95	Estimate Item Adjustment (0003) due to user vanwih2 overridding Payment
Other Item Adjustment         ACAD         3         May 2, 2025         vanwih2         \$1,073.60         See asphalt roadway report. 4/25/25 - 176.30 4/26/25 - 897.30           4         May 16, 2025         needhm1         (\$1,073.60)         Correction to AC adjustments.           4         May 16, 2025         needhm1         (\$1,073.60)         Correction to AC adjustments.           6         Jun 16, 2025         needhm1         \$0.04         Correction to AC adjustments. (Tonnage rounding per spec)									\$0.00	
Adjustment         2025         2025         4/25/25 - 176.30 4/26/25 - 897.30           4         May 16, 2025         needhm1         (\$1,073.60)         Correction to AC adjustments.           4         May 16, 2025         needhm1         \$1,072.58         See asphalt roadway report. 4/25/25 - 176.30 4/25/25 - 896.28           6         Jun 16, 2025         needhm1         \$0.04         Correction to AC adjustments. (Tonnage rounding per spec)									\$0.00	
2025         May 16, 2025         needhm1         \$1,072.58         See asphalt roadway report. 4/24/25 - 176.30 4/25/25 - 896.28           6         Jun 16, 2025         needhm1         \$0.04         Correction to AC adjustments. (Tonnage rounding per spec)					ACAD	3		vanwih2	\$1,073.60	4/25/25 - 176.30
2025     4/24/25 - 176.30 4/25/25 - 896.28       6     Jun 16, 2025     needhm1     \$0.04     Correction to AC adjustments. (Tonnage rounding per spec)						4		needhm1	(\$1,073.60)	Correction to AC adjustments.
2025						4		needhm1	\$1,072.58	4/24/25 - 176.30
						6		needhm1	\$0.04	Correction to AC adjustments. (Tonnage rounding per spec)
ACAD - Total \$1,072.62					ACAD - Tota	al			\$1,072.62	



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0435	5 0340 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR							\$1,072.62	
	0340 - Total						\$1,072.62		
JKU0435	- Total						(\$480.68)		
Overall -	Total						(\$17,252.35)		



There are no contract adjustments to display for this contract.