



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 15, 2025

Progress Estimate Number 14	Contract ID Prime Contractor	241018-C08 Emery Sapp & Sons, Inc.	Pay Period Start Pay Period End	October 2, 2025 October 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,843,225.05 \$231,585.78 \$8,074,810.83
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Approval Date					By User
October 15, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				skyrmm1
October 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				wilsor2
October 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by				ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025	August 22, 2025	100.07%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time JKU0060 - 145 days	September 12, 2025	September 12, 2025	Milestone Complete	
Awarded Date	November 8, 2024	November 8, 2024					
Letting Date	October 18, 2024	October 18, 2024					
Notice to Proceed Date	December 9, 2024	December 9, 2024					
Work Began Date	April 21, 2025	April 21, 2025					

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
241018-C08			
Total Posted Items Pay	\$0.00	\$8,080,145.26	\$8,080,145.26
Gross Item Adjustments	\$0.00	\$35,296.73	\$35,296.73
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	\$458,610.45	\$458,610.45
		\$8,574,052.44	\$8,574,052.44
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0060	0070	MISC.	Material			-3	\$106.00	(\$318.00)
	0070	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skyrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3	\$106.00	\$318.00
	0245	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-108	\$16.00	(\$1,728.00)
	0245	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	108	\$16.00	\$1,728.00
Total								\$0.00



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

Report Generated on October 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0060	I-35-1(295)	Resurface	I-35	CLAY	from 1.6 miles north of 128th Street to Pleasant Valley Road
Totals by Job Numbers					
JKU0060			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$8,080,145.26	\$8,080,145.26
	Gross Item Adjustments		\$0.00	\$35,296.73	\$35,296.73
	Gross Item Pay		\$0.00	\$8,115,441.99	\$8,115,441.99
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$458,610.45	\$458,610.45



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

Report Generated on October 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0060, Item 6099902, Project Item Line Number 0070, Material Set 6099902, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Material certification will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0060, Item 6099902, Project Item Line Number 0070, Material Set 6099902, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material certification will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0060, Item 6205309, Project Item Line Number 0245, Material Set 620530996, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	Material certification will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-C08, Contract Project JKU0060, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3105002, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C08, Contract Project JKU0060, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6131010, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C08, Contract Project JKU0060, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6131014, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C08, Contract Project JKU0060, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6131017, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C08, Contract Project JKU0060, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6131018, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C08, Contract Project JKU0060, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6261000A, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged



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

Report Generated on October 21, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-C08	JKU0060	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,800.00	\$4,800.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	0.10	0.00	0.10	STA	0.10	\$16,450.00	\$1,645.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	230.00	0.00	230.00	TONS	244.00	\$64.50	\$15,738.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	13,643.90	-1,673.30	11,970.60	TONS	11,970.60	\$89.00	\$1,065,383.40
		0001	0050	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	35,967.30	2,607.90	38,575.20	TONS	38,575.20	\$120.50	\$4,648,311.60
		0001	0065	4071007	TACK COAT - NON-TRACKING	45,419.00	127.00	45,546.00	GAL	45,546.00	\$3.80	\$173,074.80
		0001	0070	6099902	MISC.HANDICAP PARKING SYMBOL-WHITE STANDARD WATERBORNE MARKING PAINT WITH TYPE P BEAD/WHITE HANDICAP PARKING SYMBOL	3.00	0.00	3.00	EA	3.00	\$106.00	\$318.00
		0001	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,769.50	0.00	1,769.50	SQYD	1,802.30	\$293.00	\$528,073.90
		0001	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	177.00	0.00	177.00	SQYD	0.00	\$5.00	\$0.00
		0001	0100	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	177.00	0.00	177.00	SQYD	0.00	\$5.00	\$0.00
		0001	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,227.00	0.00	3,227.00	LF	5,974.00	\$4.00	\$23,896.00
		0001	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,760.00	0.00	1,760.00	EA	738.00	\$4.00	\$2,952.00
		0001	0130	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	108.00	0.00	108.00	EA	190.00	\$8.00	\$1,520.00
		0001	0140	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	104.00	0.00	104.00	EA	274.00	\$4.00	\$1,096.00
		0001	0142	6161030	TYPE 3 MOVEABLE BARRICADE	9.00	0.00	9.00	EA	9.00	\$106.50	\$958.50
		0001	0144	6161033	DIRECTION INDICATOR BARRICADE	64.00	-34.00	30.00	EA	30.00	\$53.50	\$1,605.00
		0001	0146	6161055	SEQUENTIAL FLASHING WARNING LIGHT	64.00	-34.00	30.00	EA	30.00	\$53.50	\$1,605.00
		0001	0150	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	304.70	-59.70	245.00	TONS	245.00	\$67.60	\$16,562.00
		0001	0160	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,840.00	-724.00	1,116.00	SQYD	1,116.00	\$20.00	\$22,320.00
		0001	0170	6161005	CONSTRUCTION SIGNS	842.00	-247.00	595.00	SQFT	595.00	\$6.50	\$3,867.50
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$53.50	\$321.00
		0001	0190	6161025	CHANNELIZER (TRIM-LINE)	299.00	0.00	299.00	EA	299.00	\$21.50	\$6,428.50
		0001	0200	6161040	FLASHING ARROW PANEL	3.00	-1.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	2.00	5.00	EA	5.00	\$3,100.00	\$15,500.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$603,200.80	\$603,200.80
		0001	0225	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	74.00	0.00	74.00	EA	67.00	\$373.00	\$24,991.00
		0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	178,870.00	0.00	178,870.00	LF	178,870.00	\$0.28	\$50,083.60
		0001	0245	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	108.00	0.00	108.00	LF	108.00	\$16.00	\$1,728.00
		0001	0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	134,506.00	0.00	134,506.00	LF	134,506.00	\$0.28	\$37,661.68
		0001	0260	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,780.00	0.00	11,780.00	LF	11,780.00	\$0.53	\$6,243.40
		0001	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	454,196.00	7,127.00	461,323.00	SQYD	461,323.00	\$1.45	\$668,918.35
		0001	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,064.10	0.00	2,064.10	STA	2,072.10	\$12.00	\$24,865.20
		0001	0285	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$8,530.00	\$0.00
		0010	0290	6061060	MGS GUARDRAIL	1,525.00	0.00	1,525.00	LF	1,525.00	\$21.30	\$32,482.50
		0010	0300	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,175.00	\$2,350.00
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,202.00	\$6,404.00
		0040	0320	9035004A	SH-FLAT SHEET	239.00	0.00	239.00	SQFT	239.00	\$23.50	\$5,616.50
		0040	0330	9035069A	SHF-FLAT SHEET FLUORESCENT	165.00	0.00	165.00	SQFT	165.00	\$25.60	\$4,224.00
		0001	5001	6059901	MISC.DRAINAGE REPAIR	0.00	1.00	1.00	LS	1.00	\$73,800.00	\$73,800.00
Project JKU0060 - Total Value Posted to Date as of Report Generated Date												\$8,080,145.23
241018-C08 Overall - Total Value Posted to Date as of Report Generated Date												\$8,080,145.23



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

Report Generated on October 21, 2025

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

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

No Data Available



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241018-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0060	0030	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	9	Aug 4, 2025	SYSTEM	(\$898.49)			
					10	Aug 18, 2025	SYSTEM	(\$4.52)			
				Overrun - Total						(\$903.01)	
				Overrun - Total						(\$903.01)	
				0030 - Total						(\$903.01)	
	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		9	Aug 4, 2025	SYSTEM	(\$1,065,381.62)			
					9	Aug 4, 2025	SYSTEM	\$1,065,381.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total						\$0.00	
			Material - Total						\$0.00		
			Other Item Adjustment	ACAD	8	Jul 16, 2025	wilsor2	\$2,462.08	Adjustment for 1,954.03 Tons of SP095 ILO BP1 @ 6.3% AC placed between June 30 and July 14.		
					9	Aug 4, 2025	woodwj1	\$800.09	Adjustment for BP-1 25-39 Mix at Virgin AC of 3.4%: 7/15 - \$800.09		
					9	Aug 4, 2025	woodwj1	\$4,895.88	Adjustment for BP-1 25-80 Mix at Virgin AC of 2.8%: 7/17 - \$881.43 7/18 - \$1,007.64 7/21 - \$998.85 7/22 - \$428.55 7/23 - \$1,177.42 8/1 - \$402.00		
					9	Aug 4, 2025	woodwj1	\$122.61	Adjustment for SP095 ILO BP-1 at 6.3% AC 7/30 - \$122.61		
12					Sep 16, 2025	woodwj1	\$0.01	AC Adjustment for 8/1 for Final Rounding Value New 8/1 Adjustment is \$402.01			
ACAD - Total							\$8,280.67				
Other Item Adjustment - Total						\$8,280.67					
0040 - Total						\$8,280.67					
0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	5	Jun 2, 2025	woodwj1	\$5,953.76	AC Adjustment 5/27 - \$2029.55 5/29 - \$2238.34 5/30 - \$1685.88			
				6	Jun 16, 2025	woodwj1	\$16,866.28	AC Adjustment 5/30 - \$200.4 (New Total of \$1,886.28) 6/2 - \$2,234.04 6/4 - \$2,395.70 6/5 - \$2,443.82 6/6 - \$1,899.71 6/9 - \$2,720.23 6/10 - \$2,273.23 6/12 - \$2,032.23 6/13 - \$666.92			
				7	Jun 30, 2025	woodwj1	\$16,915.66	AC Adjustments 6/16 - \$1,517.64 6/18 - \$2,455.65 6/19 - \$2,537.44 6/20 - \$2,541.55 6/24 - \$2,802.50 6/25 - \$2,639.32 6/27 - \$2,421.56			
				8	Jul 16, 2025	wilsor2	\$6,536.99	Adjustment for 5,188.09 Tons of SP095 @ 6.3% AC placed between June 30 and July 14.			
				9	Aug 4, 2025	woodwj1	\$2,332.08	AC Adjustment 7/28 - \$209.27 7/30 - \$1,000.69 7/31 - \$1,122.12			
				11	Sep 2, 2025	skyrmm1	\$0.09	AC Adjustment 7/31 correction from \$1,122.12 to \$1,122.21 is \$0.09			
				12	Sep 16, 2025	woodwj1	(\$0.11)	AC Adjustment for 7/31 for Final Rounding Value New 7/31 Adjustment is \$1,122.08			
				ACAD - Total						\$48,604.75	
				Other Item Adjustment - Total						\$48,604.75	
		Overrun	Overrun	8	Jul 16, 2025	SYSTEM	(\$91,226.94)				



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241018-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0060	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Overrun	Overrun	9	Aug 4, 2025	SYSTEM	(\$223,028.64)	
					11	Sep 2, 2025	SYSTEM	(\$8.44)	
					12	Sep 16, 2025	SYSTEM	\$314,264.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.50000 - 120.50000, 'is applied (if non-zero).
				Overrun - Total			(\$0.02)		
				Overrun - Total			(\$0.02)		
				0050 - Total			\$48,604.73		
	0065	TACK COAT - NON-TRACKING	Material		5	Jun 2, 2025	SYSTEM	(\$19,904.40)	
					5	Jun 2, 2025	SYSTEM	\$19,904.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			Overrun	Overrun	9	Aug 4, 2025	SYSTEM	(\$482.60)	
					12	Sep 16, 2025	SYSTEM	\$482.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.80000 - 3.80000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
			Overrun - Total			\$0.00			
	0065 - Total			\$0.00					
	0070	MISC. PAVED DRAINAGE	Material		10	Aug 18, 2025	SYSTEM	(\$318.00)	
					10	Aug 18, 2025	SYSTEM	\$318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
11					Sep 2, 2025	SYSTEM	(\$318.00)		
11					Sep 2, 2025	SYSTEM	\$318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
12					Sep 16, 2025	SYSTEM	(\$318.00)		
12					Sep 16, 2025	SYSTEM	\$318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
13					Oct 1, 2025	SYSTEM	(\$318.00)		
13					Oct 1, 2025	SYSTEM	\$318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skyrrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
14					Oct 15, 2025	SYSTEM	(\$318.00)		
14					Oct 15, 2025	SYSTEM	\$318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skyrrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
0070 - Total					\$0.00				
0080	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	8	Jul 16, 2025	SYSTEM	(\$9,024.40)		
				11	Sep 2, 2025	SYSTEM	(\$586.00)		
				Overrun - Total			(\$9,610.40)		
		Overrun - Total			(\$9,610.40)				
0080 - Total			(\$9,610.40)						
0110	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun	4	May 16, 2025	SYSTEM	(\$4,116.00)		



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241018-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0060	0110	(FOR	Overrun	Overrun	5	Jun 2, 2025	SYSTEM	(\$2,248.00)			
					8	Jul 16, 2025	SYSTEM	(\$4,552.00)			
					11	Sep 2, 2025	SYSTEM	(\$72.00)			
					Overrun - Total			(\$10,988.00)			
					Overrun - Total			(\$10,988.00)			
			0110 - Total							(\$10,988.00)	
	0130	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Overrun	Overrun	4	May 16, 2025	SYSTEM	(\$496.00)			
					8	Jul 16, 2025	SYSTEM	(\$160.00)			
					Overrun - Total			(\$656.00)			
					Overrun - Total			(\$656.00)			
			0130 - Total							(\$656.00)	
	0140	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		4	May 16, 2025	SYSTEM	(\$344.00)			
					4	May 16, 2025	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					5	Jun 2, 2025	SYSTEM	(\$344.00)			
					5	Jun 2, 2025	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
			- Total			\$0.00					
			Material - Total			\$0.00					
			Overrun	Overrun	8	Jul 16, 2025	SYSTEM	(\$680.00)			
					Overrun - Total			(\$680.00)			
			Overrun - Total			(\$680.00)					
			0140 - Total							(\$680.00)	
			0150	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	9	Aug 4, 2025	woodwj1	\$137.20	AC Adjustment for BP-1 25-80 mix used at Virgin AC of 2.8%: 7/22 - \$137.20
	ACAD - Total						\$137.20				
	Other Item Adjustment - Total						\$137.20				
	0150 - Total							\$137.20			
	0210	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	6	Jun 16, 2025	SYSTEM	(\$6,200.00)			
					12	Sep 16, 2025	SYSTEM	\$6,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3100.00000 - 3100.00000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
			Overrun - Total			\$0.00					
	0210 - Total							\$0.00			
	0230	PREF THERMO PVMT MARK, LT/RT ARROW	Material		10	Aug 18, 2025	SYSTEM	(\$22,007.00)			
					10	Aug 18, 2025	SYSTEM	\$22,007.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					11	Sep 2, 2025	SYSTEM	(\$20,888.00)			
					11	Sep 2, 2025	SYSTEM	\$20,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					- Total			\$0.00			
Material - Total			\$0.00								
0230 - Total							\$0.00				
0240	6 IN. WHITE HIGH	Material		10	Aug 18,	SYSTEM	(\$40,066.88)				



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241018-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0060	0240	BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			2025				
					10	Aug 18, 2025	SYSTEM	\$40,066.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrmm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					11	Sep 2, 2025	SYSTEM	(\$50,083.60)		
					11	Sep 2, 2025	SYSTEM	\$50,083.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrmm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			Other Item Adjustment	REFL	12	Sep 16, 2025	woodwj1	\$1,036.23	Retroreflectivity Adjustment <300 - 0.0% - \$0.00 300 to 399 - 10.8% - (\$1,082.81) 400 to 499 - 4.6% - \$0.00 >=450 - 84.6% - \$2,119.04	
			REFL - Total					\$1,036.23		
			Other Item Adjustment - Total					\$1,036.23		
			0240 - Total					\$1,036.23		
	0245	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		9	Aug 4, 2025	SYSTEM	(\$1,728.00)		
					9	Aug 4, 2025	SYSTEM	\$1,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	Aug 18, 2025	SYSTEM	(\$1,728.00)		
					10	Aug 18, 2025	SYSTEM	\$1,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					11	Sep 2, 2025	SYSTEM	(\$1,728.00)		
11					Sep 2, 2025	SYSTEM	\$1,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
12					Sep 16, 2025	SYSTEM	(\$1,728.00)			
12					Sep 16, 2025	SYSTEM	\$1,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
13					Oct 1, 2025	SYSTEM	(\$1,728.00)			
13					Oct 1, 2025	SYSTEM	\$1,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
14					Oct 15, 2025	SYSTEM	(\$1,728.00)			
14					Oct 15, 2025	SYSTEM	\$1,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
- Total							\$0.00			
Material - Total							\$0.00			
0245 - Total					\$0.00					
0250	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		10	Aug 18, 2025	SYSTEM	(\$30,129.40)			
				10	Aug 18, 2025	SYSTEM	\$30,129.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrmm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				11	Sep 2, 2025	SYSTEM	(\$37,661.68)			
				11	Sep 2, 2025	SYSTEM	\$37,661.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user skyrmm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
		- Total					\$0.00			
		Material - Total					\$0.00			



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241018-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0060	0250	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	12	Sep 16, 2025	woodwj1	(\$262.13)	Retroreflectivity Adjustment <225 - 0.0% - \$0.00 225 to 299 - 15.4% - (\$1,158.47) 300 to 349 - 37.0% - \$0.00 ≥350 - 47.6% - \$896.35
				REFL - Total				(\$262.13)	
				Other Item Adjustment - Total				(\$262.13)	
				0250 - Total				(\$262.13)	
	0260	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		10	Aug 18, 2025	SYSTEM	(\$4,994.72)	
					10	Aug 18, 2025	SYSTEM	\$4,994.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user skyrrmm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Sep 2, 2025	SYSTEM	(\$6,243.40)	
					11	Sep 2, 2025	SYSTEM	\$6,243.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrrmm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0260 - Total				\$0.00	
	0270	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	9	Aug 4, 2025	SYSTEM	(\$9,900.60)	
					11	Sep 2, 2025	SYSTEM	\$261.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.45000 - 1.45000', is applied (if non-zero).
					12	Sep 16, 2025	SYSTEM	\$9,639.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.45000 - 1.45000', is applied (if non-zero).
					Overrun - Total				\$0.00
					Overrun - Total				\$0.00
					0270 - Total				\$0.00
	0280	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	12	Sep 16, 2025	SYSTEM	(\$96.00)	
					Overrun - Total				(\$96.00)
					Overrun - Total				(\$96.00)
					0280 - Total				(\$96.00)
	0290	MGS GUARDRAIL	Material		4	May 16, 2025	SYSTEM	(\$32,482.50)	
					4	May 16, 2025	SYSTEM	\$32,482.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	(\$32,482.50)	
					5	Jun 2, 2025	SYSTEM	\$32,482.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0290 - Total				\$0.00	
	0300	MGS END ANCHOR	Material		4	May 16, 2025	SYSTEM	(\$2,350.00)	
					4	May 16, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	(\$2,350.00)	
					5	Jun 2, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241018-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0060	0300 - Total								\$0.00	
	0310	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		4	May 16, 2025	SYSTEM	(\$6,404.00)		
					4	May 16, 2025	SYSTEM	\$6,404.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	Jun 2, 2025	SYSTEM	(\$6,404.00)		
					5	Jun 2, 2025	SYSTEM	\$6,404.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total			\$0.00			
			Material - Total			\$0.00				
			0310 - Total							
	0320	SH-FLAT SHEET	Material		3	May 2, 2025	SYSTEM	(\$5,334.50)		
					3	May 2, 2025	SYSTEM	\$5,334.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total			\$0.00			
			Material - Total			\$0.00				
			Other Item Adjustment	MATL	3	May 2, 2025	woodwj1	\$433.44	This payment represents the cost of an additional 48x96 High Intensity White Speed Limit sign plus 5% markup that was required due to a plan error. Invoice #72439 \$412.80 The 70 MPH sign that was erroneously called out in the plans at Log Mile 15.122 will be used on Work Order 206-236 on the JOC project JKU0405 as a MoDOT furnished sign.	
										MATL - Total
				Other Item Adjustment - Total			\$433.44			
	0320 - Total								\$433.44	
	0330	SHF-FLAT SHEET FLUORESCENT	Material		3	May 2, 2025	SYSTEM	(\$4,224.00)		
					3	May 2, 2025	SYSTEM	\$4,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total			\$0.00			
			Material - Total			\$0.00				
	0330 - Total								\$0.00	
JKU0060 - Total								\$35,296.73		
Overall - Total								\$35,296.73		



Contract Adjustments for Contract - 241018-C08

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
6	JKU0060	Other Contract Adjustment	SPAD	\$13,496.00	100	June 16, 2025	woodwj1	JOB NUMBER: JKU0060 LINE NUMBER 0050 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) Pay factor SP095 (25-27) Lot 2 = 102.8% with an Unconfined Joint Factor of 100 = \$13,496.00
		Other Contract Adjustment	SPAD	\$23,618.00	100	June 16, 2025	woodwj1	JOB NUMBER: JKU0060 LINE NUMBER 0050 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) Pay factor SP095 (25-27) Lot 1 = 104.9% with an Unconfined Joint Factor of 100 = \$23,618.00
		Other Contract Adjustment	SPAD	\$24,100.00	100	June 16, 2025	woodwj1	JOB NUMBER: JKU0060 LINE NUMBER 0050 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) Pay factor SP095 (25-27) Lot 3 = 105% with an Unconfined Joint Factor of 100 = \$24,100.00
		Other Contract Adjustment	SPAD	\$24,100.00	100	June 16, 2025	woodwj1	JOB NUMBER: JKU0060 LINE NUMBER 0050 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) Pay factor SP095 (25-27) Lot 4 = 105% with an Unconfined Joint Factor of 100 = \$24,100.00
6 - Total				\$85,314.00				
7	JKU0060	Other Contract Adjustment	SPAD	\$24,100.00	100	June 30, 2025	woodwj1	JOB NUMBER: JKU0060 LINE NUMBER 0050 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) Pay factor SP095 (25-27) Lot 5 = 105% with an Unconfined Joint Factor of 100 = \$24,100.00
		Other Contract Adjustment	SPAD	\$24,100.00	100	June 30, 2025	woodwj1	JOB NUMBER: JKU0060 LINE NUMBER 0050 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) Pay factor SP095 (25-27) Lot 6 = 105% with an Unconfined Joint Factor of 100 = \$24,100.00
7 - Total				\$48,200.00				
8	JKU0060	Other Contract Adjustment	SPAD	\$24,100.00	100	July 16, 2025	wilsor2	LINE NUMBER 0050 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) Pay factor SP095 (25-27) Lot 7 = 105% with an Unconfined Joint Factor of 100 = \$24,100.00
		Other Contract Adjustment	SPAD	\$24,100.00	100	July 16, 2025	wilsor2	LINE NUMBER 0050 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) Pay factor SP095 (25-27) Lot 8 = 105% with an Unconfined Joint Factor of 100 = \$24,100.00
8 - Total				\$48,200.00				
9	JKU0060	Other Contract Adjustment	ABIR	\$133,980.56	100	August 4, 2025	woodwj1	SB LN 1 - \$27,778.29 SB LN 2 - \$33,986.93 NB LN 1 - \$36,010.16 NB LN 2 - \$36,205.18
9 - Total				\$133,980.56				
10	JKU0060	Other Contract Adjustment	TSR	\$36,150.00	100	August 18, 2025	skyrmm1	Job Number: JKU0060 Line No. 0050 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) SP095 (25-27) in leu of SP125 (76-22), Lot 1-3 TSR Bonus = 95.8% or \$36,150
		Other Contract Adjustment	TSR	\$36,150.00	100	August 18, 2025	skyrmm1	Job Number: JKU0060 Line No. 0050 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) SP095 (25-27) in leu of SP125 (76-22), Lot 3-5 TSR Bonus = 99.6% or \$36,150 Job Number: JKU0060 Line No. 0050 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) SP095 (25-27) in leu of SP125 (76-22), Lot 6-8 TSR Bonus = 77% or \$0.00
10 - Total				\$72,300.00				



Contract Adjustments for Contract - 241018-C08

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
11	JKU0060	Other Contract Adjustment	SPAD	\$39,616.18	100	September 2, 2025	skyrmm1	JOB NUMBER: JKU0060 LINE NUMBER 0050 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) Pay factor SP095 (25-27) in leu of SP125 (76-22) Lot 9 = 105% with an Unconfined Joint Factor of 100 = \$39,616.18
		Other Contract Adjustment	TSR	\$30,999.71	100	September 2, 2025	skyrmm1	Line No. 0050 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) SP095 (25-27) in leu of SP125 (76-22), Lot 8-9 TSR Bonus = 103% or \$30,999.71
11 - Total				\$70,615.89				
Overall - Total				\$458,610.45				