



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

Report Generated on January 22, 2026

Pay Estimate Created Date: January 15, 2026

Progress Estimate Number 18	Contract ID 241018-C08	Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start January 1, 2026	Pay Period End January 15, 2026	Original Contract Amount \$7,843,225.05	Net Change Order Amount \$287,844.99	Current Contract Amount \$8,131,070.04
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Approval Date				By User
January 15, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by			skyrmm1
January 15, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			wilsor2
January 21, 2026	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	100.00%

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. 18			
	This Estimate	Previous	To Date
241018-C08			
Total Posted Items Pay	\$19,411.39	\$8,111,658.68	\$8,131,070.07
Gross Item Adjustments	\$38,870.70	\$19,359.43	\$58,230.13
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
Contract Total Payable This Estimate:	\$58,282.09	\$8,589,628.56	\$8,647,910.65

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0060	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.000	-30	(\$120.00)
	5005	6181000	MOBILIZATION	LS	\$19,531.390	1	\$19,531.39

Project JKU0060 - Total **\$19,411.39**

Overall - Total **\$19,411.39**

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	0080	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',293.00000 - 293.00000, 'is applied (if non-zero).	87.90000	\$293.00	\$25,754.70
	0110	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).	2,945	\$4.00	\$11,780.00
	0130	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).	82	\$8.00	\$656.00
	0140	TIE BAR (DRILLING,	Overrun		Unit price based on averaged overrun	170	\$4.00	\$680.00



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

Report Generated on January 22, 2026

Pay Estimate Created Date: January 15, 2026

Progress Estimate Number 18	Contract ID Prime Contractor	241018-C08 Emery Sapp & Sons, Inc.	Pay Period Start Pay Period End	January 1, 2026 January 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,843,225.05 \$287,844.99 \$8,131,070.04
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0060		FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)			adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).			
Total								\$38,870.70



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

Report Generated on January 22, 2026

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	\$19,411.39	\$8,111,658.68	\$8,131,070.07
		Gross Item Adjustments	\$38,870.70	\$19,359.43	\$58,230.13
		Gross Item Pay	\$58,282.09	\$8,131,018.11	\$8,189,300.20
		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 January 22, 2026

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on January 22, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
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	14.00	244.00	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	87.90	1,857.40	SQYD	1,857.40	\$293.00	\$544,218.20		
		0001	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	177.00	-177.00	0.00	SQYD	0.00	\$5.00	\$0.00		
		0001	0100	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	177.00	-177.00	0.00	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	2,945.00	6,172.00	LF	6,172.00	\$4.00	\$24,688.00		
		0001	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,760.00	-1,016.00	744.00	EA	744.00	\$4.00	\$2,976.00		
		0001	0130	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	108.00	82.00	190.00	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		274.00	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	-1.00	0.00	EA	0.00	\$600.00	\$0.00		
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	74.00	-7.00	67.00	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	8.00	2,072.10	STA	2,072.10	\$12.00	\$24,865.20		
		0001	0285	8051000A	SEEDING - COOL SEASON GRASSES	1.00	-1.00	0.00	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		
		0001	5002	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	150.00	150.00	LF	150.00	\$36.00	\$5,400.00		
		0001	5003	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	48.00	48.00	EA	48.00	\$167.47	\$8,038.56		
		0001	5004	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	0.00	4,144.00	4,144.00	LF	4,144.00	\$0.24	\$994.56		
		0001	5005	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$19,531.39	\$19,531.39		
		Project JKU0060 - Total Value Posted to Date as of Report Generated Date												\$8,131,070.04
		241018-C08 Overall - Total Value Posted to Date as of Report Generated Date												\$8,131,070.04



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

Report Generated on January 22, 2026

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

Project: JKU0060

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	1/15/26	1/15/26	1	-30.00	EA	See comments					Payment correction based on Change Order 0005
5005	6181000	MOBILIZATION	1/7/26	1/7/26	1	1.00	LS	additional full depth pavement repairs on Lightburne and I-35 SB					

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

No Data Available



Line Item Adjustments by Estimate

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		9	Aug 4, 2025	SYSTEM	(\$898.49)					
					10	Aug 18, 2025	SYSTEM	(\$4.52)					
					15	Nov 3, 2025	SYSTEM	\$903.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '64.50000 - 64.50000', is applied (if non-zero).				
	Overrun - Total								(\$0.01)				
	Overrun - Total								(\$0.01)				
	0030 - Total								(\$0.01)				
	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				



Line Item Adjustments by Estimate

Jan 22, 2026

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)	Other Item Adjustment - Total							\$48,604.75				
			Overrun	Overrun	8	Jul 16, 2025	SYSTEM	(\$91,226.94)						
					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 skyrrm1 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 skyrrm1 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 skyrrm1 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 skyrrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Nov 3, 2025	SYSTEM	(\$318.00)						
					15	Nov 3, 2025	SYSTEM	\$318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrrm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					16	Nov 17, 2025	SYSTEM	(\$318.00)						
					16	Nov 17, 2025	SYSTEM	\$318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skyrrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
			- Total							\$0.00				



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 241018-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0060	0070	MISC. PAVED DRAINAGE	Material - Total						\$0.00				
	0070 - Total								\$0.00				
	0080	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun		8	Jul 16, 2025	SYSTEM	(\$9,024.40)					
					11	Sep 2, 2025	SYSTEM	(\$586.00)					
					15	Nov 3, 2025	SYSTEM	(\$89,072.00)					
					16	Nov 17, 2025	SYSTEM	\$72,927.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',293.00000 - 293.00000, 'is applied (if non-zero).				
					18	Jan 15, 2026	SYSTEM	\$25,754.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',293.00000 - 293.00000, 'is applied (if non-zero).				
	Overrun - Total								\$0.00				
	Overrun - Total								\$0.00				
	0080 - Total								\$0.00				
	0110	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	4	May 16, 2025	SYSTEM	(\$4,116.00)					
					5	Jun 2, 2025	SYSTEM	(\$2,248.00)					
					8	Jul 16, 2025	SYSTEM	(\$4,552.00)					
					11	Sep 2, 2025	SYSTEM	(\$72.00)					
					15	Nov 3, 2025	SYSTEM	(\$792.00)					
					18	Jan 15, 2026	SYSTEM	\$11,780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).				
	Overrun - Total								\$0.00				
	Overrun - Total								\$0.00				
	0110 - Total								\$0.00				
	0130	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Overrun	Overrun	4	May 16, 2025	SYSTEM	(\$496.00)					
					8	Jul 16, 2025	SYSTEM	(\$160.00)					
					18	Jan 15, 2026	SYSTEM	\$656.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).				
					Overrun - Total								\$0.00
	Overrun - Total								\$0.00				
	0130 - Total								\$0.00				
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	Overrun	8	Jul 16, 2025	SYSTEM	(\$680.00)		
18	Jan 15, 2026	SYSTEM	\$680.00					Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).					
Overrun - Total								\$0.00					



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 241018-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0060	0140	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Overrun - Total						\$0.00			
	0140 - Total							\$0.00				
	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)	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).			
	12				Sep 16, 2025	SYSTEM	\$6,200.00					
	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 skyrrm1 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 skyrrm1 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 BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		10	Aug 18, 2025	SYSTEM	(\$40,066.88)				
	10				Aug 18, 2025	SYSTEM	\$40,066.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrrm1 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 skyrrm1 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 skyrrm1 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					



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 241018-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0060	0245	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material			2025			Estimate Item Adjustment (0006) due to user skyrrm1 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 skyrrm1 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 skyrrm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
						15	Nov 3, 2025	SYSTEM	(\$1,728.00)					
						15	Nov 3, 2025	SYSTEM	\$1,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrrm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
						16	Nov 17, 2025	SYSTEM	(\$1,728.00)					
						16	Nov 17, 2025	SYSTEM	\$1,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrrm1 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 skyrrm1 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 skyrrm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				- Total								\$0.00		
				Material - Total								\$0.00		
					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 skyrrm1 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 skyrrm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
				- Total								\$0.00		
Material - Total								\$0.00						
0260 - Total								\$0.00						
0270	COLDMILLING	Overrun	Overrun	9	Aug 4,	SYSTEM		(\$9,900.60)						



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 241018-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0060	0270	BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		2025			
					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)	
					17	Dec 31, 2025	SYSTEM	\$96.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000', is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0280 - Total				
	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						
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								\$0.00	
	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.



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 241018-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0060	0320	SH-FLAT SHEET	Material	- 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							\$433.44	
			Other Item Adjustment - Total							\$433.44	
	0320 - Total							\$433.44			
	0330	SHF-FLAT SHEET FLUORESCENT	Material		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.		
					3	May 2, 2025	SYSTEM	\$4,224.00			
			- Total							\$0.00	
			Material - Total							\$0.00	
0330 - Total							\$0.00				
JKU0060 - Total								\$58,230.13			
Overall - Total								\$58,230.13			



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				