



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number	Contract ID	241018-C08	Pay Period Start	May 16, 2025	Original Contract Amount	\$7,843,225.05
5	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	June 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$7,843,225.05

Approval Date					By User
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				woodwj1
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				wilsor2
June 4, 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		18.56%

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	100	
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. 5			
	This Estimate	Previous	To Date
241018-C08			
Total Posted Items Pay	\$847,588.46	\$608,191.60	\$1,455,780.06
Gross Item Adjustments	\$3,705.76	(\$4,178.56)	(\$472.80)
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
		\$604,013.04	\$1,455,307.26
Contract Total Payable This Estimate:	\$851,294.22		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0060	0050	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$120.500	4,725.210	\$569,387.81
	0065	4071007	TACK COAT - NON-TRACKING	GAL	\$3.800	5,238	\$19,904.40
	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$293.000	130.500	\$38,236.50
	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$4.000	562	\$2,248.00
	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.000	106	\$424.00
	0142	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$106.500	1	\$106.50
	0220	6181000	MOBILIZATION	LS	\$603,200.800	0.250	\$150,800.20
	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.450	45,849	\$66,481.05

Project JKU0060 - Total \$847,588.46

Overall - Total \$847,588.46

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	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment 5/27 - \$2029.55 5/29 - \$2238.34 5/30 - \$1685.88			\$5,953.76
	0065	TACK COAT - NON-	Material		This adjustment offsets the original system-	5,238	\$3.80	\$19,904.40



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Progress Estimate Number	Contract ID	241018-C08	Pay Period Start	May 16, 2025	Original Contract Amount	\$7,843,225.05
5	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	June 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$7,843,225.05

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0060		TRACKING			generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0065	TACK COAT - NON-TRACKING	Material			-5,238	\$3.80	(\$19,904.40)
	0110	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-562	\$4.00	(\$2,248.00)
	0140	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		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.	86	\$4.00	\$344.00
	0140	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-86	\$4.00	(\$344.00)
	0290	MGS GUARDRAIL	Material		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.	1,525	\$21.30	\$32,482.50
	0290	MGS GUARDRAIL	Material			-1,525	\$21.30	(\$32,482.50)
	0300	MGS END ANCHOR	Material		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.	2	\$1,175.00	\$2,350.00
	0300	MGS END ANCHOR	Material			-2	\$1,175.00	(\$2,350.00)
	0310	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		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.	2	\$3,202.00	\$6,404.00
	0310	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-2	\$3,202.00	(\$6,404.00)
Total								\$3,705.76



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

Report Generated on June 5, 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		\$847,588.46	\$608,191.60	\$1,455,780.06
	Gross Item Adjustments		\$3,705.76	(\$4,178.56)	(\$472.80)
	Gross Item Pay		\$851,294.22	\$604,013.04	\$1,455,307.26
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on June 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0060, Item 4071007, Project Item Line Number 0065, Material Set 407100796, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0060, Item 6061060, Project Item Line Number 0290, Material Set 606106096, Material 1040GRSRCAT1 - Steel Beam for Class A Type 1 Guard Rail, Acceptance Action Generic 1040GRSRCAT1 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0060, Item 6061080, Project Item Line Number 0300, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Type 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0060, Item 6063014, Project Item Line Number 0310, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0060, Item 6131018, Project Item Line Number 0140, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
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.	No Remark was entered by Engineer	woodwj1	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	woodwj1	Acknowledged



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

Report Generated on June 5, 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	0.00	\$4,800.00	\$0.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	0.10	0.00	0.10	STA	0.00	\$16,450.00	\$0.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	230.00	0.00	230.00	TONS	0.00	\$64.50	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	13,643.90	0.00	13,643.90	TONS	0.00	\$89.00	\$0.00
		0001	0050	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	35,967.30	0.00	35,967.30	TONS	4,725.21	\$120.50	\$569,387.80
		0001	0065	4071007	TACK COAT - NON-TRACKING	45,419.00	0.00	45,419.00	GAL	5,238.00	\$3.80	\$19,904.40
		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	0.00	\$106.00	\$0.00
		0001	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,769.50	0.00	1,769.50	SQYD	1,360.30	\$293.00	\$398,567.90
		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	4,818.00	\$4.00	\$19,272.00
		0001	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,760.00	0.00	1,760.00	EA	702.00	\$4.00	\$2,808.00
		0001	0130	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	108.00	0.00	108.00	EA	170.00	\$8.00	\$1,360.00
		0001	0140	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	104.00	0.00	104.00	EA	86.00	\$4.00	\$344.00
		0001	0142	6161030	TYPE 3 MOVEABLE BARRICADE	9.00	0.00	9.00	EA	5.00	\$106.50	\$532.50
		0001	0144	6161033	DIRECTION INDICATOR BARRICADE	64.00	0.00	64.00	EA	30.00	\$53.50	\$1,605.00
		0001	0146	6161055	SEQUENTIAL FLASHING WARNING LIGHT	64.00	0.00	64.00	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	0.00	304.70	TONS	0.00	\$67.60	\$0.00
		0001	0160	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,840.00	0.00	1,840.00	SQYD	0.00	\$20.00	\$0.00
		0001	0170	6161005	CONSTRUCTION SIGNS	842.00	0.00	842.00	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	0.00	3.00	EA	2.00	\$800.00	\$1,600.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	\$3,100.00	\$9,300.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$603,200.80	\$301,600.40
		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	0.00	\$373.00	\$0.00
		0001	0240	6205902A	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	178,870.00	0.00	178,870.00	LF	0.00	\$0.28	\$0.00
		0001	0245	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	108.00	0.00	108.00	LF	0.00	\$16.00	\$0.00
		0001	0250	6205903A	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	134,506.00	0.00	134,506.00	LF	0.00	\$0.28	\$0.00
		0001	0260	6205906A	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	11,780.00	0.00	11,780.00	LF	0.00	\$0.53	\$0.00
		0001	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	454,196.00	0.00	454,196.00	SQYD	45,849.00	\$1.45	\$66,481.05
		0001	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,064.10	0.00	2,064.10	STA	0.00	\$12.00	\$0.00
		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	227.00	\$23.50	\$5,334.50
		0040	0330	9035069A	SHF-FLAT SHEET FLUORESCENT	165.00	0.00	165.00	SQFT	165.00	\$25.60	\$4,224.00
Project JKU0060 - Total Value Posted to Date as of Report Generated Date												\$1,455,780.06
241018-C08 Overall - Total Value Posted to Date as of Report Generated Date												\$1,455,780.06



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

Report Generated on June 5, 2025

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	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0050	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	5/27/25	6/2/25	1,610.75	TONS	I-35 SB Lane 1	89.679		91.240		1617.75 Tons with 7 Ton haulback = 1610.75 Tons
			5/29/25	6/2/25	1,776.46	TONS	I-35 SB Lane 1	91.240		92.968		1826.97 Tons with 50.51 Ton Haulback = 1776.46 Tons
			5/30/25	6/2/25	1,338.00	TONS	I-35 SB Lane 1	89.679		91.384		1344.00 Tons with 6 Ton Haulback = 1338.00 Tons
0065	4071007	TACK COAT - NON-TRACKING	5/27/25	6/2/25	1,746.00	GAL	I-35 SB Lane 1	89.679		91.240		1800 Gal adjusted at 160 degrees
			5/29/25	6/2/25	1,843.00	GAL	I-35 SB Lane 1	91.240		92.968		1900 Gal adjusted at 160 degrees
			5/30/25	6/2/25	1,649.00	GAL	I-35 SB Lane 1	89.679		91.384		1700 Gal Adjusted at 160 degrees
0080	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	5/20/25	6/2/25	53.10	SQYD	Lightburne to I-35 NB Ramp - Patches 35 and 36 I-35 NB Lane 2 - Patches 11 and 13					Patch 35 - 12 SQYDs Patch 36 - 18.4 SQYDs Patch 11 - LM 24.743 - 8 SQYDs Patch 13 - LM 24.766 - 14.7 SQYDs
			5/21/25	6/2/25	49.40	SQYD	I-35 NB Lane 1 LM 24.766 - Patch 12 291 to I-35 SB Ramp - Patch 47 Lightburne WB - Patch 58					Patch 12 - LM 24.766 - 14.7 SQYDs Patch 47 - 26.7 SQYDs Patch 58 - 8 SQYDs
			5/22/25	6/2/25	28.00	SQYD	Lightburne - Patch 59 291 to I-35 NB Ramp - Patch 33					Patch 59 - 8 SQYD Patch 33 - 20 SQYD
0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	5/20/25	6/2/25	226.00	LF	Lightburne to I-35 NB Ramp - Patches 35 and 36 I-35 NB Lane 2 - Patches 11 and 13					Patch 35 - 54 LF Patch 36 - 78 LF Patch 11 - LM 24.743 - 36 LF Patch 13 - LM 24.766 - 58 LF
			5/21/25	6/2/25	216.00	LF	I-35 NB Lane 1 LM 24.766 - Patch 12 291 to I-35 SB Ramp - Patch 47 Lightburne WB - Patch 58					Patch 12 - LM 24.766 - 58 LF Patch 47 - 122 LF Patch 58 - 36 LF
			5/22/25	6/2/25	120.00	LF	Lightburne - Patch 59 291 to I-35 NB Ramp - Patch 33					Patch 59 - 36 LF Patch 33 - 84 LF
0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	5/20/25	6/2/25	30.00	EA	I-35 NB Lane 2 - Patches 11 and 13					Patch 11 - LM 24.743 - 19 EA Patch 13 - LM 24.766 - 11 EA
			5/21/25	6/2/25	38.00	EA	I-35 NB Lane 1 LM 24.766 - Patch 12 291 to I-35 SB Ramp - Patch 47					Patch 12 - LM 24.766 - 16 EA Patch 47 - 22 EA
			5/22/25	6/2/25	38.00	EA	Lightburne - Patch 59 291 to I-35 NB Ramp - Patch 33					Patch 59 - 17 EA Patch 33 - 17 EA
0142	6161030	TYPE 3 MOVEABLE BARRICADE	5/21/25	6/2/25	1.00	EA	291 to I-35 Ramps					1 additional Type III Barricade was used to close the 291 to I-35 ramps for a total of 5 EA
0220	6181000	MOBILIZATION	6/1/25	6/2/25	0.25	LS	I-35	89.679		100.051		Payment 2 for Mobilization now that the contract has reached 10% complete
0270	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/27/25	6/2/25	15,111.00	SQYD	I-35 SB Lane 1	89.679		91.240		8242.08 FT x 16.5 FT Wide = 15111 SQYD
			5/29/25	6/2/25	17,234.00	SQYD	I-35 SB Lane 1	91.240		92.968		9123.84 FT x 17 FT Wide = 17234 SQYD
			5/30/25	6/2/25	13,504.00	SQYD	I-35 SB Lane 1	89.679		91.384		9002.4 FT x 13.5 FT = 13504 SQYD

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

No Data Available



Line Item Adjustments by Estimate

Jun 5, 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)	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	
				ACAD - Total				\$5,953.76		
				Other Item Adjustment - Total				\$5,953.76		
				0050 - Total				\$5,953.76		
	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		
	0065 - 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)		
					Overrun - Total				(\$6,364.00)	
					Overrun - Total				(\$6,364.00)	
	0110 - Total				(\$6,364.00)					
	0130	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Overrun	Overrun	4	May 16, 2025	SYSTEM	(\$496.00)		
					Overrun - Total				(\$496.00)	
					Overrun - Total				(\$496.00)	
	0130 - Total				(\$496.00)					
	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					
	0140 - Total				\$0.00					
	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)		



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 241018-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0060	0300	MGS END ANCHOR	Material		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.		
	- 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						
	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								(\$472.80)			
Overall - Total								(\$472.80)			



Contract Adjustments for Contract - 241018-C08

There are no contract adjustments to display for this contract.