



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: June 30, 2025

Progress Estimate Number	Contract ID	241018-C08	Pay Period Start	June 16, 2025	Original Contract Amount	\$7,843,225.05
7	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	June 30, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$7,843,225.05

Approval Date					By User
June 30, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				woodwj1
June 30, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				wilsor2
July 3, 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		69.49%

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				
Awarded Date	November 8, 2024	November 8, 2024				71	
Letting Date	October 18, 2024	October 18, 2024		September 12, 2025	September 12, 2025		
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. 7			
	This Estimate	Previous	To Date
241018-C08			
Total Posted Items Pay	\$1,842,917.92	\$3,607,253.53	\$5,450,171.45
Gross Item Adjustments	\$16,915.66	\$10,193.48	\$27,109.14
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	\$48,200.00	\$85,314.00	\$133,514.00
		\$3,702,761.01	\$5,610,794.59
Contract Total Payable This Estimate:	\$1,908,033.58		

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	13,425.130	\$1,617,728.17
	0065	4071007	TACK COAT - NON-TRACKING	GAL	\$3.800	12,029	\$45,710.20
	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.450	123,779	\$179,479.55

Project JKU0060 - Total	\$1,842,917.92
Overall - Total	\$1,842,917.92

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
JKU0060	Other Contract Adjustment	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	100	\$24,100.00
JKU0060	Other Contract Adjustment	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	100	\$24,100.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Pay Estimate Created Date: June 30, 2025

Progress	Contract ID	241018-C08	Pay Period Start	June 16, 2025	Original Contract Amount	\$7,843,225.05
Estimate Number	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	June 30, 2025	Net Change Order Amount	\$0.00
7					Current Contract Amount	\$7,843,225.05

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
Project JKU0060 - Total					\$48,200.00
Overall - Total These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments					\$48,200.00

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 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			\$16,915.66
Total								\$16,915.66



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

Report Generated on July 4, 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		\$1,842,917.92	\$3,607,253.53	\$5,450,171.45
	Gross Item Adjustments		\$16,915.66	\$10,193.48	\$27,109.14
	Gross Item Pay		\$1,859,833.58	\$3,617,447.01	\$5,477,280.59
	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		\$48,200.00	\$85,314.00	\$133,514.00



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

Report Generated on July 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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	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
Estimate Exception Type: Item Overrun: Contract 241018-C08, Contract Project JKU0060, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6161098A, 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 July 4, 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	31,536.28	\$120.50	\$3,800,121.74		
		0001	0065	4071007	TACK COAT - NON-TRACKING	45,419.00	0.00	45,419.00	GAL	29,732.00	\$3.80	\$112,981.60		
		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	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	0.00	\$373.00	\$0.00		
		0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	178,870.00	0.00	178,870.00	LF	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 HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	134,506.00	0.00	134,506.00	LF	0.00	\$0.28	\$0.00		
		0001	0260	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, 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	296,042.00	\$1.45	\$429,260.90		
		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												\$5,450,171.44
		241018-C08 Overall - Total Value Posted to Date as of Report Generated Date												\$5,450,171.44



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

Report Generated on July 4, 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	Posting Sequence No.	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	6/16/25	6/24/25	1	1,204.48	TONS	I-35 NB Lane 2 at Pleasant Valley Bridge	15.190		16.561		1214.48 Tons with 10 Tons Haulback
			6/18/25	6/27/25	1	1,948.93	TONS	I-35 NB Lane 2 at 152 bridge	16.561		18.759		2027.54 Tons with 9 Ton Haulback. Loads 45 (28.21 Tons), 46 (27.40 Tons), and 14 Tons of 47 were rejected onsite. There was a 9 Ton Haulback
			6/19/25	6/24/25	1	2,013.84	TONS	I-35 NB Lane 2 North of MO-291 to I-35 NB Entrance Ramp to Concrete Exception I-35 NB Lane 2 North of Concrete Exception	18.759		22.373		2025.84 Tons with 12 Ton Haulback
			6/20/25	6/30/25	1	2,017.10	TONS	I-35 NB Lane 1 South of 291 Bridge	17.477		19.44		2027.10 Tons with 10 Tons Haulback
			6/24/25	6/27/25	1	2,224.21	TONS	I-35 NB Lane 1 North of US-69 Concrete Exception	20.74		22.877		2237.21 Tons with 13 Ton Haulback
			6/25/25	6/30/25	1	2,094.70	TONS	I-35 NB Lane 2 South of NB Truck Rest Area to north project limits	22.373		24.791		2106.70 Tons with 12 Ton Haulback
			6/27/25	6/30/25	1	1,921.87	TONS	I-35 NB Lane 1 North of the Truck Rest Area	22.877		24.791		1932.87 Tons with 11 Ton Haulback
0065	4071007	TACK COAT - NON-TRACKING	6/16/25	6/24/25	1	1,213.00	GAL	I-35 NB Lane 2 at Pleasant Valley Bridge	15.190		16.561		1250 Gal adjusted at 160 degrees
			6/18/25	6/27/25	1	2,425.00	GAL	I-35 NB Lane 2 at 152 bridge	16.561		18.759		2500 Gal adjusted at 160 degrees
			6/19/25	6/24/25	1	1,940.00	GAL	I-35 NB Lane 2 North of MO-291 to I-35 NB Entrance Ramp to Concrete Exception I-35 NB Lane 2 North of Concrete Exception	18.759		22.373		2000 Gal adjusted at 160 degrees
			6/20/25	6/30/25	1	1,552.00	GAL	I-35 NB Lane 1 South of 291 Bridge	17.477		19.44		1600 Gal adjusted 160 degrees
			6/24/25	6/27/25	1	1,649.00	GAL	I-35 NB Lane 1 North of US-69 Concrete Exception	20.74		22.877		1700 Gal adjusted at 160 degrees
			6/25/25	6/30/25	1	1,649.00	GAL	I-35 NB Lane 2 South of NB Truck Rest Area to north project limits	22.373		24.791		1700 Gal adjusted at 160 degrees
			6/27/25	6/30/25	1	1,601.00	GAL	I-35 NB Lane 1 North of the Truck Rest Area	22.877		24.791		1650 Gal adjusted at 160 degrees
0270	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/4/25	6/30/25	1	-1,000.00	SQYD	I-35 SB Lane 1 to US-69 Concrete Exception and After Concrete Exception to MO-291 bridge	92.968		95.856		Correcting payment for Line No. 0270 Cold Milling due to typo Was entered as 19,635 SY but should have been 18,635 SY total for the day.
			6/13/25	6/30/25	1	10.00	SQYD	I-35 NB Lane 1 North of 152 bridge	16.934		14.477		Correcting payment for Line No. 0270 Cold Milling due to typo Was entered as 4815 SY but should have been 4825 SY total for the day.
			6/16/25	6/24/25	1	11,093.00	SQYD	I-35 NB Lane 2 at Pleasant Valley Bridge	15.190		16.561		15.190 - 16.561 --> 7239 FT at 13 FT 9 IN wide
			6/18/25	6/27/25	1	17,857.00	SQYD	I-35 NB Lane 2 at 152 bridge	16.561		18.759		I-35 NB Lane 2 at 152 bridge - 11605 FT at 13 FT 10 IN wide
			6/19/25	6/24/25	1	18,841.00	SQYD	I-35 NB Lane 2 North of MO-291 to I-35 NB Entrance Ramp to Concrete Exception I-35 NB Lane 2 North of Concrete Exception	18.759		22.373		I-35 NB Lane 2 North of MO-291 to I-35 NB Entrance Ramp to Concrete Exception - 3596 FT at 13 FT 10.5 IN I-35 NB Lane 2 North of Concrete Exception - 8622 FT at 13 FT 10.5 IN
			6/20/25	6/30/25	1	18,770.00	SQYD	I-35 NB Lane 1 South of 291 Bridge	17.477		19.44		I-35 NB Lane 1 Along Guardrail Edge - 1200 FT at 16.35 FT wide I-35 NB Lane 1 - 9145 FT at 16.35 FT wide
			6/24/25	6/27/25	1	20,783.00	SQYD	I-35 NB Lane 1 North of US-69 Concrete Exception	20.74		22.877		11336 FT at 16.5 FT wide
			6/25/25	6/30/25	1	19,153.00	SQYD	I-35 NB Lane 2 South of NB Truck Rest Area to north project limits	22.373		24.791		12767 FT at 13'6" Wide
			6/27/25	6/30/25	1	18,272.00	SQYD	I-35 NB Lane 1 North of the Truck Rest Area	22.877		24.791		Variable Milling Widths: 22.877 - 22.956 --> 417 FT at 16'8" Wide 22.956 - 23.244 --> 1521 FT at 16' Wide 23.244 - 23.547 --> 1600 FT at 16'6" Wide 23.547 - 24.791 --> 6568 FT at 16'3" Wide

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

No Data Available



Line Item Adjustments by Estimate

Jul 4, 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			
					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			
				ACAD - Total						\$39,735.70		
				Other Item Adjustment - Total						\$39,735.70		
				0050 - Total						\$39,735.70		
				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						
0210	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	6	Jun 16, 2025	SYSTEM	(\$6,200.00)					
				Overrun - Total				(\$6,200.00)				
		Overrun - Total				(\$6,200.00)						



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241018-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
JKU0060	0210 - Total								(\$6,200.00)							
	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								
					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								\$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.							



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241018-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0060	0330	SHF-FLAT SHEET FLUORESCENT	Material	- Total				\$0.00	
			Material - Total				\$0.00		
			0330 - Total				\$0.00		
	JKU0060 - Total							\$27,109.14	
Overall - Total							\$27,109.14		



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				
Overall - Total				\$133,514.00				