



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

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

Approval Date						By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					woodwj1
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					wilsor2
August 6, 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		100.22%

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	37	
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. 9			
	This Estimate	Previous	To Date
241018-C08			
Total Posted Items Pay	\$1,343,290.72	\$6,517,105.42	\$7,860,396.14
Gross Item Adjustments	(\$226,022.47)	(\$69,535.13)	(\$295,557.60)
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	\$133,980.56	\$181,714.00	\$315,694.56
		\$6,629,284.29	\$7,880,533.10
Contract Total Payable This Estimate:	\$1,251,248.81		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0060	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$64.500	243.930	\$15,733.49
	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$89.000	10,016.550	\$891,472.95
	0050	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$120.500	1,850.860	\$223,028.63
	0065	4071007	TACK COAT - NON-TRACKING	GAL	\$3.800	8,779	\$33,360.20
	0150	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$67.600	245	\$16,562.00
	0160	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$20.000	1,116	\$22,320.00
	0245	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	LF	\$16.000	108	\$1,728.00
	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.450	95,921	\$139,085.45

Project JKU0060 - Total	\$1,343,290.72
Overall - Total	\$1,343,290.72

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
JKU0060	Other Contract Adjustment	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	100	\$133,980.56
Project JKU0060 - Total					\$133,980.56
Overall - Total	These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments				\$133,980.56

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	0030	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-13.93000	\$64.50	(\$898.49)



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Progress Estimate Number 9		Contract ID Prime Contractor	241018-C08 Emery Sapp & Sons, Inc.		Pay Period Start Pay Period End	July 16, 2025 August 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$7,843,225.05 \$0.00 \$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	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		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.		11,970.58000	\$89.00	\$1,065,381.62
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material				-11,970.58000	\$89.00	(\$1,065,381.62)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Adjustment for BP-1 25-39 Mix at Virgin AC of 3.4%: 7/15 - \$800.09				\$800.09
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	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				\$4,895.88
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Adjustment for SP095 ILO BP-1 at 6.3% AC 7/30 - \$122.61				\$122.61
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment 7/28 - \$209.27 7/30 - \$1,000.69 7/31 - \$1,122.12				\$2,332.08
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Overrun				-1,850.86000	\$120.50	(\$223,028.64)
	0065	TACK COAT - NON-TRACKING	Overrun				-127	\$3.80	(\$482.60)
	0150	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for BP-1 25-80 mix used at Virgin AC of 2.8%: 7/22 - \$137.20				\$137.20
	0245	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		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.		108	\$16.00	\$1,728.00
	0245	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material				-108	\$16.00	(\$1,728.00)
	0270	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun				-6,828	\$1.45	(\$9,900.60)
Total									(\$226,022.47)



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

Report Generated on August 7, 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		\$1,343,290.72	\$6,517,105.42	\$7,860,396.14
	Gross Item Adjustments		(\$226,022.47)	(\$69,535.13)	(\$295,557.60)
	Gross Item Pay		\$1,117,268.25	\$6,447,570.29	\$7,564,838.54
	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		\$133,980.56	\$181,714.00	\$315,694.56



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 7, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0060, Item 4011209, Project Item Line Number 0040, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Material testing results will be added at a later date	woodwj1	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	woodwj1	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	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C08, Contract Project JKU0060, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030132, 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 0065, Contract Line Item Number 0065, Item 4071007, 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 0270, Contract Line Item Number 0270, Item 6221001, 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 0080, Contract Line Item Number 0080, Item 6131010, 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 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 0140, Contract Line Item Number 0140, Item 6131018, 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 August 7, 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	243.93	\$64.50	\$15,733.48		
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	13,643.90	0.00	13,643.90	TONS	11,970.58	\$89.00	\$1,065,381.62		
		0001	0050	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	35,967.30	0.00	35,967.30	TONS	38,575.23	\$120.50	\$4,648,315.22		
		0001	0065	4071007	TACK COAT - NON-TRACKING	45,419.00	0.00	45,419.00	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	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	1,800.30	\$293.00	\$527,487.90		
		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	5,956.00	\$4.00	\$23,824.00		
		0001	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,760.00	0.00	1,760.00	EA	742.00	\$4.00	\$2,968.00		
		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	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	245.00	\$67.60	\$16,562.00		
		0001	0160	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,840.00	0.00	1,840.00	SQYD	1,116.00	\$20.00	\$22,320.00		
		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	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	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	461,024.00	\$1.45	\$668,484.80		
		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												\$7,860,396.12
		241018-C08 Overall - Total Value Posted to Date as of Report Generated Date												\$7,860,396.12



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

Report Generated on August 7, 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
0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7/31/25	8/4/25	1	243.93	TONS	MO-291 to I-35 SB Ramp I-35 NB to MO-291 Ramp					Edge Rock placed around the curves on the MO-291 to I-35 SB Ramp and I-35 NB to MO-291 Ramp
0040	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	7/15/25	8/4/25	1	1,176.60	TONS	I-35 SB Outside Shoulder North of Truck Rest Area I-35 SB Outside Shoulder Adjacent to Truck Rest Area	89.679		91.448		1188.60 Tons of BP-1 were delivered with a 12 Ton Haulback
			7/17/25	8/4/25	1	1,573.98	TONS	I-35 SB Outside Shoulder South of Truck Rest Area to North of I-35 SB to MO-291 Exit Ramp	91.991		95.525		1605.95 Tons of BP-1 were delivered to site with a Haulback of 32 Tons
			7/18/25	8/4/25	1	1,799.35	TONS	I-35 SB Outside Shoulder North of I-35 SB to MO-291 Exit to End of Project	95.525		99.272		1817.35 Tons of BP-1 were delivered to site with a Haulback of 18 Tons
			7/21/25	8/4/25	1	1,783.66	TONS	I-35 NB Outside Shoulder from Pleasant Valley to North of MO-291 to I-35 NB Ramp					1795.66 Tons were delivered to site with a 12 Ton Haulback
			7/22/25	8/4/25	1	765.26	TONS	I-35 NB Outside Shoulder to Concrete Exception south of US-69 exit ramp Lightburne North of the US-69 intersection Lightburne to I-35 NB Ramp					1024.26 Tons of BP-1 were delivered, 245 Tons was used for Partial Depth Repairs on Lightburne, and a 14 Ton Haulback I-35 NB Outside Shoulder to Concrete Exception south of US-69 exit ramp --> 18.901 - 19.440 --> 2846 FT x 9 FT --> NB PD Repair (Concrete exception to I-35 SB exit ramp) --> 650 FT x 8.5 FT --> 614 SY at 4 IN Depth --> 135 Tons NB Shoulder (Between I-35 SB exit ramps) --> 80 FT x 8.5 FT --> 75 SY at 2 IN Depth NB Shoulder (North of I-35 exit ramp to northern Lightburne limits) --> 203 FT x 10.25 FT --> 242 SY at 2 IN Depth SB Shoulder (Northern Lightburne Limits to south side of gravel entrance) --> 620 FT x 10 FT --> 689 SY at 2 IN Depth SB PD Repair (South side of gravel entrance to concrete exception) --> 271 FT x 10 FT --> 301 SY at 4 IN Depth --> 86 Tons SB PD Repair (Concrete exception to end of concrete exception) --> 227 FT x 8 FT --> 201 SY at 4 IN Depth --> 44 Tons SB Shoulder (End of concrete exception to narrowed shoulder) --> 406 FT x 8.5 FT --> 383 SY at 2 IN Depth Lightburne to I-35 NB Ramp
			7/23/25	8/4/25	1	2,102.53	TONS	I-35 NB Outside Shoulder North of US-69 Bridge I-35 NB Outside Shoulder between the NB Truck Rest Area Gores I-35 NB Outside Shoulder North of NB Truck Rest Area					2110.53 Tons of BP-1 was delivered to site with an 8 Ton Haulback
			7/30/25	8/4/25	1	97.31	TONS	SB Lightburne from North Limits to Concrete Exception SB Lightburne from Concrete Exception to SB Outside shoulder Header SB Lightburne from SB Outside Shoulder Header to Intersection SB Lightburne from Intersection to Southern Limits					97.31 Tons of SP095 was used in lieu of BP-1
			8/1/25	8/4/25	1	717.86	TONS	Commuter Lot off of Glenn Hendren Dr					751.38 Tons delivered to site with the last truck (31.52 Tons) and 2 Tons as Haulback
			7/28/25	8/4/25	1	166.09	TONS	NB Lightburne Outside Lane and Turn Lanes up to US-69 Intersection	2.409		2.531		195.24 Tons of SP095 were delivered with 29.15 Tons of waste Last Truck 26.15 Tons 3 Tons left in paver
			7/30/25	8/4/25	1	794.20	TONS	SB Lightburne from North Limits to Concrete Exception SB Lightburne from Concrete Exception to SB Outside shoulder Header SB Lightburne from SB Outside Shoulder Header to Intersection SB Lightburne from Intersection to Southern Limits	0.444		1.094		897.51 Tons of SP095 was delivered to site with a 6 Ton Haulback 97.31 Tons of SP095 was used in lieu of BP-1
0050	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	7/31/25	8/4/25	1	890.57	TONS	NB Lightburne Inside Lane from Southern Limit to Northern Limit SB Lightburne Inside Lane from Previous Header to Southern Limit	2.409		3.057		895.57 Tons with 5 Ton Haulback
			7/15/25	8/4/25	1	825.00	GAL	I-35 SB Outside Shoulder North of Truck Rest Area I-35 SB Outside Shoulder Adjacent to Truck Rest Area	89.679		91.448		850 GAL at 160 degrees F
			7/17/25	8/4/25	1	1,164.00	GAL	I-35 SB Outside Shoulder South of Truck Rest Area to North of I-35 SB to MO-291 Exit Ramp	91.991		95.525		1200 Gal Adjusted at 160 degrees
			7/18/25	8/4/25	1	1,261.00	GAL	I-35 SB Outside Shoulder North of I-35 SB to MO-291 Exit to End of Project	95.525		99.272		1300 Gal Adjusted at 160 degrees
			7/21/25	8/4/25	1	1,358.00	GAL	I-35 NB Outside Shoulder from Pleasant Valley to North of MO-291 to I-35 NB Ramp					1400 Gal Adjusted at 160 degrees
			7/22/25	8/4/25	1	485.00	GAL	I-35 NB Outside Shoulder to Concrete Exception south of US-69 exit ramp Lightburne North of the US-69 intersection Lightburne to I-35 NB Ramp					500 Gal Adjusted at 160 degrees
			7/23/25	8/4/25	1	1,261.00	GAL	I-35 NB Outside Shoulder North of US-69 Bridge I-35 NB Outside Shoulder between the NB Truck Rest Area Gores I-35 NB Outside Shoulder North of NB Truck Rest Area					1300 GAL at 160 degrees F
			7/28/25	8/4/25	1	194.00	GAL	NB Lightburne Outside Lane and Turn Lanes up to US-69 Intersection	2.409		2.531		200 Gal adjusted at 160 degrees
			7/30/25	8/4/25	1	970.00	GAL	SB Lightburne from North Limits to Concrete Exception SB Lightburne from Concrete Exception to SB Outside shoulder Header SB Lightburne from SB Outside Shoulder Header to Intersection SB Lightburne from Intersection to Southern Limits	0.444		1.094		1000 Gal adjusted at 160 degrees
			7/31/25	8/4/25	1	679.00	GAL	NB Lightburne Inside Lane from Southern Limit to Northern Limit SB Lightburne Inside Lane from Previous Header to Southern Limit	2.409		3.057		700 Gal adjusted at 160 degrees
0065	4071007	TACK COAT - NON-TRACKING	8/1/25	8/4/25	1	582.00	GAL	Commuter Lot off of Glenn Hendren Dr					600 Gal adjusted at 160 degrees
			7/15/25	8/4/25	1	825.00	GAL	I-35 SB Outside Shoulder North of Truck Rest Area I-35 SB Outside Shoulder Adjacent to Truck Rest Area	89.679		91.448		850 GAL at 160 degrees F
0150	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	7/17/25	8/4/25	1	1,164.00	GAL	I-35 SB Outside Shoulder South of Truck Rest Area to North of I-35 SB to MO-291 Exit Ramp	91.991		95.525		1200 Gal Adjusted at 160 degrees
			7/18/25	8/4/25	1	1,261.00	GAL	I-35 SB Outside Shoulder North of I-35 SB to MO-291 Exit to End of Project	95.525		99.272		1300 Gal Adjusted at 160 degrees
			7/21/25	8/4/25	1	1,358.00	GAL	I-35 NB Outside Shoulder from Pleasant Valley to North of MO-291 to I-35 NB Ramp					1400 Gal Adjusted at 160 degrees
			7/22/25	8/4/25	1	485.00	GAL	I-35 NB Outside Shoulder to Concrete Exception south of US-69 exit ramp Lightburne North of the US-69 intersection Lightburne to I-35 NB Ramp					500 Gal Adjusted at 160 degrees
			7/23/25	8/4/25	1	1,261.00	GAL	I-35 NB Outside Shoulder North of US-69 Bridge I-35 NB Outside Shoulder between the NB Truck Rest Area Gores I-35 NB Outside Shoulder North of NB Truck Rest Area					1300 GAL at 160 degrees F
			7/28/25	8/4/25	1	194.00	GAL	NB Lightburne Outside Lane and Turn Lanes up to US-69 Intersection	2.409		2.531		200 Gal adjusted at 160 degrees
			7/30/25	8/4/25	1	970.00	GAL	SB Lightburne from North Limits to Concrete Exception SB Lightburne from Concrete Exception to SB Outside shoulder Header SB Lightburne from SB Outside Shoulder Header to Intersection SB Lightburne from Intersection to Southern Limits	0.444		1.094		1000 Gal adjusted at 160 degrees
			7/31/25	8/4/25	1	679.00	GAL	NB Lightburne Inside Lane from Southern Limit to Northern Limit SB Lightburne Inside Lane from Previous Header to Southern Limit	2.409		3.057		700 Gal adjusted at 160 degrees
			8/1/25	8/4/25	1	582.00	GAL	Commuter Lot off of Glenn Hendren Dr					600 Gal adjusted at 160 degrees
			7/22/25	8/4/25	1	245.00	TONS	Lightburne North of the US-69 intersection					NB PD Repair (Concrete exception to I-35 SB exit ramp) --> 650 FT x 8.5 FT --> 614 SY at 4 IN Depth --> 135 Tons SB PD Repair (South side of gravel entrance to concrete exception) --> 271 FT x 10 FT --> 301 SY at 4 IN Depth --> 86 Tons SB PD Repair (Concrete exception to end of concrete exception) --> 227 FT x 8 FT --> 201 SY at 4 IN Depth --> 44 Tons
0160	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	7/22/25	8/4/25	1	1,116.00	SQYD	Lightburne North of the US-69 intersection					I-35 NB Outside Shoulder to Concrete Exception south of US-69 exit ramp --> 18.901 - 19.440 --> 2846 FT x 9 FT --> NB PD Repair (Concrete exception to I-35 SB exit ramp) --> 650 FT x 8.5 FT --> 614 SY at 4 IN Depth --> 135 Tons NB Shoulder (Between I-35 SB exit ramps) --> 80 FT x 8.5 FT --> 75 SY at 2 IN Depth NB Shoulder (North of I-35 exit ramp to northern Lightburne limits) --> 203 FT x 10.25 FT --> 242 SY at 2 IN Depth SB Shoulder (Northern Lightburne Limits to south side of gravel entrance) --> 620 FT x 10 FT --> 689 SY at 2 IN Depth



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

Report Generated on August 7, 2025

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
													Depth SB PD Repair (South side of gravel entrance to concrete exception) --> 271 FT x 10 FT --> 301 SY at 4 IN Depth --> 66 Tons SB PD Repair (Concrete exception to end of concrete exception) --> 227 FT x 8 FT --> 201 SY at 4 IN Depth --> 44 Tons SB Shoulder (End of concrete exception to narrowed shoulder) --> 406 FT x 8.5 FT --> 383 SY at 2 IN Depth
0245	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	7/31/25	8/4/25	1	108.00	LF	Lightburne and US-69 Intersection					Lightburne and US-69 Intersection Temporary Stop Bars
0270	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/15/25	8/4/25	1	10,658.00	SQYD	I-35 SB Outside Shoulder North of Truck Rest Area I-35 SB Outside Shoulder Adjacent to Truck Rest Area	89.679		91.448		I-35 SB Outside Shoulder North of Truck Rest Area - 9499 SY I-35 SB Outside Shoulder Adjacent to Truck Rest Area - 1159 SY
			7/17/25	8/4/25	1	12,215.00	SQYD	I-35 SB Outside Shoulder South of Truck Rest Area to North of I-35 SB to MO-291 Exit Ramp	91.991		95.525		I-35 SB Outside Shoulder South of Truck Rest Area to Concrete Exception (8955 SY) I-35 SB Outside shoulder South of US-69 Bridge to Gore (504 SY) I-35 SB Outside Shoulder south of US-69 Exit Gore to MO-291 Exit (2756 SY)
			7/18/25	8/4/25	1	14,466.00	SQYD	I-35 SB Outside Shoulder North of I-35 SB to MO-291 Exit to End of Project	95.525		99.272		I-35 SB Outside Shoulder North of MO-291 Exit (2091 SY) I-35 SB Outside Shoulder Between MO-291 Ramps (1811 SY) I-35 SB Outside Shoulder South of MO-291 Ramp (4176 SY) I-35 SB Outside Shoulder Between MO-152 Ramps (1684 SY) I-35 SB Outside Shoulder South of Concrete Exception to End of Project (4694 SY)
			7/21/25	8/4/25	1	15,254.00	SQYD	I-35 NB Outside Shoulder from Pleasant Valley to North of MO-291 to I-35 NB Ramp	15.190		18.901		I-35 NB Outside Shoulder from Pleasant Valley Bridge to MO-152 Exit Ramp (5617 SY) I-35 NB Outside Shoulder Between MO-152 Ramp Gores (1430 SY) I-35 NB Outside Shoulder From MO-152 to I-35 NB Acel Lane Concrete Header to MO-291 Exit Ramp (4227 SY) I-35 NB Outside Shoulder Between MO-291 Ramp Gores (1910 SY) I-35 NB Outside Shoulder From MO-291 to I-35 NB Exit Ramp Acel Lane Concrete Header (2054 SY)
			7/22/25	8/4/25	1	4,418.00	SQYD	I-35 NB Outside Shoulder to Concrete Exception south of US-69 exit ramp Lightburne North of the US-69 intersection					I-35 NB Outside Shoulder to Concrete Exception south of US-69 exit ramp --> 18.901 - 19.440 --> 2846 FT x 9.5 FT --> 3029 SY NB Shoulder (Between I-35 SB exit ramps) --> 80 FT x 8.5 FT --> 75 SY NB Shoulder (North of I-35 exit ramp to northern Lightburne limits) --> 203 FT x 10.25 FT --> 242 SY SB Shoulder (Northern Lightburne Limits to south side of gravel entrance) --> 620 FT x 10 FT --> 689 SY SB Shoulder (End of concrete exception to narrowed shoulder) --> 406 FT x 8.5 FT --> 383 SY
			7/23/25	8/4/25	1	20,696.00	SQYD	I-35 NB Outside Shoulder North of US-69 Bridge I-35 NB Outside Shoulder between the NB Truck Rest Area Gores I-35 NB Outside Shoulder North of NB Truck Rest Area	20.740		24.751		I-35 NB Outside Shoulder North of US-69 Bridge - 8691 FT x 9.5 FT I-35 NB Outside Shoulder between the NB Truck Rest Area Gores - 1198 FT x 9.5 FT I-35 NB Outside Shoulder North of NB Truck Rest Area - 9717 FT x 9.5 FT
			7/28/25	8/4/25	1	4,600.00	SQYD	NB Lightburne Outside Lane and Turn Lanes	2.409		2.794		NB Lightburne Outside Lane and Turn Lanes - 4600 SY
			7/30/25	8/4/25	1	5,261.00	SQYD	SB Lightburne from North Limits to Concrete Exception SB Lightburne from Concrete Exception to SB Outside shoulder Header SB Lightburne from SB Outside Shoulder Header to Intersection SB Lightburne from Intersection to Southern Limits	0.444		1.094		SB Lightburne from North Limits to Concrete Exception --> 12 FT x 853 FT = 1137 SY SB Lightburne from Concrete Exception to SB Outside shoulder Header --> 12 FT x 406 FT = 542 SY SB Lightburne from SB Outside Shoulder Header to Intersection --> 2530 SY SB Lightburne from Intersection to Southern Limits --> 1052 SY
			7/31/25	8/4/25	1	8,353.00	SQYD	NB Lightburne Inside Lane from Southern Limit to Northern Limit SB Lightburne Inside Lane from Previous Header to Southern Limit Commuter Lot Transition Header	2.409		3.057		NB Lightburne Inside Lane from Southern Limit to Intersection - 1699 SY NB Lightburne Inside Lane from Intersection to Concrete Exception - 2394 SY NB Lightburne from Concrete Exception to Northern Limits - 1004 SY SB Lightburne Inside Lane from Prior header to Intersection - 1800 SY SB Lightburne Inside Lane from Intersection to Southern Limits - 1157 SY Commuter Lot Transition Header - 24FT x 112 FT = 299 SY

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Aug 7, 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)			
				Overrun - Total				(\$898.49)			
				Overrun - Total				(\$898.49)			
				0030 - Total				(\$898.49)			
	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		
					ACAD - Total				\$8,280.66		
					Other Item Adjustment - Total				\$8,280.66		
			0040 - Total				\$8,280.66				
			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		
	ACAD - Total						\$48,604.77				
	Other Item Adjustment - Total						\$48,604.77				
	Overrun	Overrun			8	Jul 16, 2025	SYSTEM	(\$91,226.94)			
					9	Aug 4, 2025	SYSTEM	(\$223,028.64)			
					Overrun - Total				(\$314,255.58)		
					Overrun - Total				(\$314,255.58)		
	0050 - Total				(\$265,650.81)						
	0065	TACK COAT - NON-TRACKING			Material		5	Jun 2, 2025	SYSTEM	(\$19,904.40)	



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241018-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0060	0065	TACK COAT - NON-TRACKING	Material		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)	
								Overrun - Total	
			Overrun - Total			(\$482.60)			
			0065 - Total			(\$482.60)			
	0080	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	8	Jul 16, 2025	SYSTEM	(\$9,024.40)	
								Overrun - Total	
			Overrun - Total			(\$9,024.40)			
	0080 - Total			(\$9,024.40)					
	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)	
					Overrun - Total			(\$10,916.00)	
			Overrun - Total			(\$10,916.00)			
	0110 - Total			(\$10,916.00)					
	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	
	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	
			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)	
								Overrun - Total	
			Overrun - Total			(\$6,200.00)			



Line Item Adjustments by Estimate

Aug 7, 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)	
	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.	
				- Total					\$0.00	
				Material - Total					\$0.00	
	0245 - Total								\$0.00	
	0270	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun		9	Aug 4, 2025	SYSTEM	(\$9,900.60)		
					Overrun - Total					(\$9,900.60)
				Overrun - Total					(\$9,900.60)	
	0270 - Total								(\$9,900.60)	
	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.	



Line Item Adjustments by Estimate

Aug 7, 2025

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	Other Item Adjustment						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.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0330 - Total				\$0.00		
	JKU0060 - Total								(\$295,557.60)
Overall - Total								(\$295,557.60)	



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				
Overall - Total				\$315,694.56				