



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

Report Generated on March 5, 2026

Pay Estimate Created Date: March 2, 2026

| | | | |
|--|--|--|---|
| Progress Estimate Number 17 | Contract ID 241108-F01 | Pay Period Start February 2, 2026 | Original Contract Amount \$609,669,000.00 |
| Prime Contractor Emery Sapp & Sons, Inc. and Clarkson Construction Company (Joint Venture) dba Improve 70 Alliance | Pay Period End March 1, 2026 | Net Change Order Amount \$1,024,307.80 | Current Contract Amount \$610,693,307.80 |

| Approval Date | | By User |
|---------------|--|---------|
| March 2, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | kellyc1 |
| March 2, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | trank |
| March 4, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 31, 2028 | December 31, 2028 | | 35.72% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | |
| Acceptance Date | | | No Milestones Exist for Contract |
| Awarded Date | November 8, 2024 | November 8, 2024 | |
| Letting Date | November 8, 2024 | November 8, 2024 | |
| Notice to Proceed Date | November 25, 2024 | November 25, 2024 | |
| Work Began Date | | | |
| | | | |

| Contract Total Pay For Estimate No. 17 | | | |
|--|-----------------------|-------------------------|-------------------------|
| | This Estimate | Previous | To Date |
| 241108-F01 | | | |
| Total Posted Items Pay | \$8,744,083.72 | \$209,389,130.81 | \$218,133,214.53 |
| Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| 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 | (\$112,000.00) | (\$108,390.00) | (\$220,390.00) |
| Contract Total Payable This Estimate: | \$8,632,083.72 | \$209,280,740.81 | \$217,912,824.53 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|------------|-----------------------|--------------------------|
| J6I3033 | 0180 | 10199DB1 | DESIGN BUILD - GENERAL CONDITIONS | DOL | \$1.000 | 742 | \$742.00 |
| | 0190 | 10199DB1 | DESIGN BUILD - GENERAL CONDITIONS | DOL | \$1.000 | 1,484 | \$1,484.00 |
| | 0200 | 10199DB1 | DESIGN BUILD - GENERAL CONDITIONS | DOL | \$1.000 | 1,963.500 | \$1,963.50 |
| | 0250 | 50199DB1 | DESIGN BUILD - RIGID PAVEMENTS | DOL | \$1.000 | 267,222.690 | \$267,222.69 |
| | 0280 | 70199DB1 | DESIGN BUILD - STRUCTURES | DOL | \$1.000 | 146,093.990 | \$146,093.99 |
| Project J6I3033 - Total | | | | | | | \$417,506.18 |
| JST0020 | 0010 | 10199DB1 | DESIGN BUILD - GENERAL CONDITIONS | DOL | \$1.000 | 1,230,965.680 | \$1,230,965.68 |
| | 0020 | 10199DB1 | DESIGN BUILD - GENERAL CONDITIONS | DOL | \$1.000 | 125,745.740 | \$125,745.74 |
| | 0030 | 10199DB1 | DESIGN BUILD - GENERAL CONDITIONS | DOL | \$1.000 | 691,592.920 | \$691,592.92 |
| | 0070 | 20199DB1 | DESIGN BUILD - GRADING AND REMOVALS | DOL | \$1.000 | 1,768,607.800 | \$1,768,607.80 |
| | 0080 | 60199DB1 | DESIGN BUILD - INCIDENTAL CONSTRUCTION | DOL | \$1.000 | 340,558.830 | \$340,558.83 |
| | 0090 | 50199DB1 | DESIGN BUILD - RIGID PAVEMENTS | DOL | \$1.000 | 2,220,858.080 | \$2,220,858.08 |
| | 0120 | 70199DB1 | DESIGN BUILD - STRUCTURES | DOL | \$1.000 | 908,621.050 | \$908,621.05 |
| | 0160 | 90199DB1 | DESIGN BUILD - TRAFFIC CONTROL | DOL | \$1.000 | 950,574.440 | \$950,574.44 |
| | 0170 | 90199DB1 | DESIGN BUILD - TRAFFIC CONTROL | DOL | \$1.000 | 89,053 | \$89,053.00 |
| Project JST0020 - Total | | | | | | | \$8,326,577.54 |



**Missouri Department of Transportation
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| | | | |
|--|--|--|---|
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| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|------------------------|-------------|-----------|------------------|------|------------|-----------------------|--------------------------|
| Overall - Total | | | | | | | \$8,744,083.72 |

Contract Adjustments This Estimate

| Project Number | Adj Type | System Generated | Comments | Project Percentage | Amount |
|----------------|---------------------------|------------------|---|--------------------|----------------|
| JST0020 | Other Contract Adjustment | kellyc1 | Road User Costs charged for emergency lane closures requested on I-64 WB and I-70 EB on Feb. 17, 2026. \$2000 x 56 increments = \$112,000.00 | 100 | (\$112,000.00) |

| | |
|--------------------------------|-----------------------|
| Project JST0020 - Total | (\$112,000.00) |
|--------------------------------|-----------------------|

| | | |
|-----------------|---|-----------------------|
| Overall - Total | These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments | (\$112,000.00) |
|-----------------|---|-----------------------|

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on March 5, 2026

| Contract Project Information | | | | | |
|------------------------------|----------------------|---|-----------------------|-------------------------|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J6I3033 | | Add lanes from I-70 to Route K and bridge rehabilitation over Peruque | 64 | ST CHARLES | Add lanes from I-70 to Route K and bridge rehabilitation over Peruque |
| JST0020 | | Safety and capacity improvements from Warrenton to I-64 in Wentzville | 70 | ST CHARLES | JST0020 - J6I3033 - P2- Improve I-70 - Safety and capacity improvements from Warrenton to I-64 in Wentzville. |
| Totals by Job Numbers | | | | | |
| J6I3033 | | | This Estimate | Previous | To Date |
| | | Posted Item Pay | \$417,506.18 | \$35,988,352.66 | \$36,405,858.84 |
| | | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | Gross Item Pay | \$417,506.18 | \$35,988,352.66 | \$36,405,858.84 |
| | | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | | Other Contract Adjustments | \$0.00 | (\$40,205.47) | (\$40,205.47) |
| JST0020 | | | This Estimate | Previous | To Date |
| | | Posted Item Pay | \$8,326,577.54 | \$173,400,778.15 | \$181,727,355.69 |
| | | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | Gross Item Pay | \$8,326,577.54 | \$173,400,778.15 | \$181,727,355.69 |
| | | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | | Other Contract Adjustments | (\$112,000.00) | (\$68,184.53) | (\$180,184.53) |



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

Report Generated on March 5, 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 March 5, 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) |
|--|-------------|---|-----------------------------------|--|---|---------------|------------------|------------------------|---------------|---------------------------|-----------------|--|
| 241108-F01 | J613033 | 18 | 0180 | 10199DB1 | DESIGN BUILD - GENERAL CONDITIONS | 160,000.00 | 0.00 | 160,000.00 | DOL | 134,492.00 | \$1.00 | \$134,492.00 |
| | | 19 | 0190 | 10199DB1 | DESIGN BUILD - GENERAL CONDITIONS | 70,000.00 | 0.00 | 70,000.00 | DOL | 18,983.98 | \$1.00 | \$18,983.98 |
| | | 20 | 0200 | 10199DB1 | DESIGN BUILD - GENERAL CONDITIONS | 205,000.00 | 0.00 | 205,000.00 | DOL | 179,768.52 | \$1.00 | \$179,768.52 |
| | | 21 | 0210 | 10199DB1 | DESIGN BUILD - GENERAL CONDITIONS | 50,000.00 | 0.00 | 50,000.00 | DOL | 22,052.00 | \$1.00 | \$22,052.00 |
| | | 22 | 0220 | 10199DB1 | DESIGN BUILD - GENERAL CONDITIONS | 589,946.00 | 0.00 | 589,946.00 | DOL | 0.00 | \$1.00 | \$0.00 |
| | | 23 | 0230 | 20199DB1 | DESIGN BUILD - GRADING AND REMOVALS | 5,557,619.00 | 0.00 | 5,557,619.00 | DOL | 5,432,654.77 | \$1.00 | \$5,432,654.77 |
| | | 24 | 0240 | 60199DB1 | DESIGN BUILD - INCIDENTAL CONSTRUCTION | 8,780,636.00 | 0.00 | 8,780,636.00 | DOL | 8,780,636.00 | \$1.00 | \$8,780,636.00 |
| | | 25 | 0250 | 50199DB1 | DESIGN BUILD - RIGID PAVEMENTS | 16,054,320.00 | 0.00 | 16,054,320.00 | DOL | 14,156,129.80 | \$1.00 | \$14,156,129.80 |
| | | 26 | 0260 | 60199DB1 | DESIGN BUILD - INCIDENTAL CONSTRUCTION | 777,961.00 | 0.00 | 777,961.00 | DOL | 700,164.91 | \$1.00 | \$700,164.91 |
| | | 27 | 0270 | 90199DB1 | DESIGN BUILD - TRAFFIC CONTROL | 23,760.00 | 0.00 | 23,760.00 | DOL | 0.00 | \$1.00 | \$0.00 |
| | | 28 | 0280 | 70199DB1 | DESIGN BUILD - STRUCTURES | 2,980,157.00 | 0.00 | 2,980,157.00 | DOL | 2,829,734.79 | \$1.00 | \$2,829,734.79 |
| | | 29 | 0290 | 70199DB1 | DESIGN BUILD - STRUCTURES | 2,457,000.00 | 0.00 | 2,457,000.00 | DOL | 0.00 | \$1.00 | \$0.00 |
| | | 30 | 0300 | 70199DB1 | DESIGN BUILD - STRUCTURES | 2,885,000.00 | 0.00 | 2,885,000.00 | DOL | 0.00 | \$1.00 | \$0.00 |
| | | 31 | 0310 | 70199DB1 | DESIGN BUILD - STRUCTURES | 3,417,000.00 | 0.00 | 3,417,000.00 | DOL | 0.00 | \$1.00 | \$0.00 |
| | | 32 | 0320 | 70199DB1 | DESIGN BUILD - STRUCTURES | 910,000.00 | 0.00 | 910,000.00 | DOL | 0.00 | \$1.00 | \$0.00 |
| | | 33 | 0330 | 80199DB1 | DESIGN BUILD - ROADSIDE DEVELOPMENT | 87,750.00 | 0.00 | 87,750.00 | DOL | 78,975.00 | \$1.00 | \$78,975.00 |
| | | 34 | 0340 | 90199DB1 | DESIGN BUILD - TRAFFIC CONTROL | 3,662,851.00 | 0.00 | 3,662,851.00 | DOL | 3,662,851.00 | \$1.00 | \$3,662,851.00 |
| | | 25 | 5101 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 0.00 | 800.00 | 800.00 | SQYD | 545.70 | \$695.10 | \$379,316.07 |
| | | 34 | 5102 | 6169902 | MISC.Single Lane Closure | 0.00 | 10.00 | 10.00 | EA | 7.00 | \$4,300.00 | \$30,100.00 |
| | | Project J613033 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| JST0020 | 01 | 0010 | 10199DB1 | DESIGN BUILD - GENERAL CONDITIONS | 92,650,819.00 | 0.00 | 92,650,819.00 | DOL | 50,209,041.80 | \$1.00 | \$50,209,041.80 | |
| | | 0020 | 10199DB1 | DESIGN BUILD - GENERAL CONDITIONS | 5,931,403.00 | 0.00 | 5,931,403.00 | DOL | 1,608,596.51 | \$1.00 | \$1,608,596.51 | |
| | | 0030 | 10199DB1 | DESIGN BUILD - GENERAL CONDITIONS | 56,702,594.00 | 0.00 | 56,702,594.00 | DOL | 47,596,036.45 | \$1.00 | \$47,596,036.45 | |
| | | 0040 | 10199DB1 | DESIGN BUILD - GENERAL CONDITIONS | 3,497,857.00 | 0.00 | 3,497,857.00 | DOL | 1,809,610.87 | \$1.00 | \$1,809,610.87 | |
| | | 0050 | 10199DB1 | DESIGN BUILD - GENERAL CONDITIONS | 7,278,779.00 | 0.00 | 7,278,779.00 | DOL | 0.00 | \$1.00 | \$0.00 | |
| | | 0060 | 10199DB1 | DESIGN BUILD - GENERAL CONDITIONS | 3,785,000.00 | 0.00 | 3,785,000.00 | DOL | 0.00 | \$1.00 | \$0.00 | |
| | | 0070 | 20199DB1 | DESIGN BUILD - GRADING AND REMOVALS | 81,710,798.00 | 0.00 | 81,710,798.00 | DOL | 18,703,400.87 | \$1.00 | \$18,703,400.87 | |
| | | 0080 | 60199DB1 | DESIGN BUILD - INCIDENTAL CONSTRUCTION | 27,968,707.00 | 0.00 | 27,968,707.00 | DOL | 9,293,183.77 | \$1.00 | \$9,293,183.77 | |
| | | 0090 | 50199DB1 | DESIGN BUILD - RIGID PAVEMENTS | 158,991,172.00 | 0.00 | 158,991,172.00 | DOL | 15,420,284.65 | \$1.00 | \$15,420,284.65 | |
| | | 0100 | 60199DB1 | DESIGN BUILD - INCIDENTAL CONSTRUCTION | 10,652,965.00 | 0.00 | 10,652,965.00 | DOL | 2,078,442.80 | \$1.00 | \$2,078,442.80 | |
| | | 0110 | 90199DB1 | DESIGN BUILD - TRAFFIC CONTROL | 5,605,118.00 | 0.00 | 5,605,118.00 | DOL | 1,464,392.45 | \$1.00 | \$1,464,392.45 | |
| | | 0120 | 70199DB1 | DESIGN BUILD - STRUCTURES | 52,401,658.00 | 0.00 | 52,401,658.00 | DOL | 16,863,239.76 | \$1.00 | \$16,863,239.76 | |
| | | 0130 | 70199DB1 | DESIGN BUILD - STRUCTURES | 13,811,732.00 | 0.00 | 13,811,732.00 | DOL | 1,638,307.00 | \$1.00 | \$1,638,307.00 | |
| | | 0140 | 60199DB1 | DESIGN BUILD - INCIDENTAL CONSTRUCTION | 4,500.00 | 0.00 | 4,500.00 | DOL | 0.00 | \$1.00 | \$0.00 | |
| | | 0150 | 80199DB1 | DESIGN BUILD - ROADSIDE DEVELOPMENT | 1,133,563.00 | 0.00 | 1,133,563.00 | DOL | 74,425.00 | \$1.00 | \$74,425.00 | |
| | | 0160 | 90199DB1 | DESIGN BUILD - TRAFFIC CONTROL | 35,500,401.00 | 0.00 | 35,500,401.00 | DOL | 13,490,974.97 | \$1.00 | \$13,490,974.97 | |
| | | 0170 | 90199DB1 | DESIGN BUILD - TRAFFIC CONTROL | 3,372,934.00 | 0.00 | 3,372,934.00 | DOL | 1,052,515.99 | \$1.00 | \$1,052,515.99 | |
| | | 09 | 5001 | 6139901 | MISC.Misc. Class C Partial Depth Pavement Repair | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$330,493.80 | \$330,493.80 |
| | | 10 | 5002 | 9039902 | MISC.Misc. Relocate Structural Sign | 0.00 | 3.00 | 3.00 | EA | 3.00 | \$3,675.00 | \$11,025.00 |
| | | 10 | 5003 | 9031210 | STRUCTURAL STEEL POSTS | 0.00 | 100.00 | 100.00 | LB | 0.00 | \$3.25 | \$0.00 |
| 03 | 5004 | 10199DB1 | DESIGN BUILD - GENERAL CONDITIONS | 0.00 | 83,384.00 | 83,384.00 | DOL | 83,384.00 | \$1.00 | \$83,384.00 | | |
| Project JST0020 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$181,727,355.69 |
| 241108-F01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$218,133,214.53 |



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

Report Generated on March 5, 2026

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

Project: J6I3033

| 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 |
|-------------|-----------|-----------------------------------|----------|-------------------|----------------------|-----------------|-------|-----------------------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0180 | 10199DB1 | DESIGN BUILD - GENERAL CONDITIONS | 2/27/26 | 3/2/26 | 1 | 742.00 | DOL | | 1.2 | 0 | 10.0 | 0 | |
| 0190 | 10199DB1 | DESIGN BUILD - GENERAL CONDITIONS | 2/27/26 | 3/2/26 | 1 | 1,484.00 | DOL | | 1.2 | 0 | 10.0 | 0 | |
| 0200 | 10199DB1 | DESIGN BUILD - GENERAL CONDITIONS | 2/27/26 | 3/2/26 | 1 | 1,963.50 | DOL | | 1.2 | 0 | 10.0 | 0 | |
| 0250 | 50199DB1 | DESIGN BUILD - RIGID PAVEMENTS | 2/27/26 | 3/2/26 | 1 | 267,222.69 | DOL | | 1.2 | 0 | 5.0 | 0 | |
| 0280 | 70199DB1 | DESIGN BUILD - STRUCTURES | 2/27/26 | 3/2/26 | 1 | 146,093.99 | DOL | Bridges A1456 & A8754 | 2.48 | 0 | | | |

Project: JST0020

| 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 |
|-------------|-----------|--|----------|-------------------|----------------------|-----------------|-------|----------------------------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0010 | 10199DB1 | DESIGN BUILD - GENERAL CONDITIONS | 2/27/26 | 3/2/26 | 1 | 1,230,965.68 | DOL | | 191.8 | 0 | 210.7 | 0 | |
| 0020 | 10199DB1 | DESIGN BUILD - GENERAL CONDITIONS | 2/27/26 | 3/2/26 | 1 | 125,745.74 | DOL | | 191.8 | 0 | 210.7 | 0 | |
| 0030 | 10199DB1 | DESIGN BUILD - GENERAL CONDITIONS | 2/27/26 | 3/2/26 | 1 | 691,592.92 | DOL | | 191.8 | 0 | 210.7 | 0 | |
| 0070 | 20199DB1 | DESIGN BUILD - GRADING AND REMOVALS | 2/27/26 | 3/2/26 | 1 | 1,768,607.80 | DOL | Seg. 3, 5, 12, 13, 14, | 199.8 | 0 | 210.7 | 0 | |
| 0080 | 60199DB1 | DESIGN BUILD - INCIDENTAL CONSTRUCTION | 2/27/26 | 3/2/26 | 1 | 340,558.83 | DOL | Seg. 14 | 199.8 | 0 | 203.5 | 0 | |
| 0090 | 50199DB1 | DESIGN BUILD - RIGID PAVEMENTS | 2/27/26 | 3/2/26 | 1 | 2,220,858.08 | DOL | Seg 5, 14 | 199.8 | 0 | 210.7 | 0 | |
| 0120 | 70199DB1 | DESIGN BUILD - STRUCTURES | 2/27/26 | 3/2/26 | 1 | 908,621.05 | DOL | A4323, A9676, A9681, A9682 | 209.5 | 0 | 210.7 | 0 | |
| 0160 | 90199DB1 | DESIGN BUILD - TRAFFIC CONTROL | 2/27/26 | 3/2/26 | 1 | 950,574.44 | DOL | Seg. 1, 12, 13 | 191.8 | 0 | 210.7 | 0 | |
| 0170 | 90199DB1 | DESIGN BUILD - TRAFFIC CONTROL | 2/27/26 | 3/2/26 | 1 | 89,053.00 | DOL | | 191.8 | 0 | 210.7 | 0 | |

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



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 241108-F01

No Data Available



Contract Adjustments for Contract - 241108-F01

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|------------------------|---------|---------------------------|-----------------------|-----------------------|----------------------------------|-------------------|------------|--|
| 4 | J6I3033 | Other Contract Adjustment | DESIGNBUILD | (\$40,205.47) | 44.48000000 | March 3, 2025 | kellyc1 | kellyc1 - Contract adjustment for payment of bat habitat mitigation in-lieu fees for Section 7 Endangered Species Act compliance. Reference Agreement No. 2025-01-86276. Documentation placed in project SharePoint. |
| | JST0020 | Other Contract Adjustment | DESIGNBUILD | (\$50,184.53) | 55.52000000 | March 3, 2025 | kellyc1 | kellyc1 - Contract adjustment for payment of bat habitat mitigation in-lieu fees for Section 7 Endangered Species Act compliance. Reference Agreement No. 2025-01-86276. Documentation placed in project SharePoint. |
| 4 - Total | | | | (\$90,390.00) | | | | |
| 11 | JST0020 | Other Contract Adjustment | RUC | (\$18,000.00) | 100 | September 2, 2025 | kellyc1 | Road User Costs charged for failure to reopen the westbound I-64 to westbound I-70 ramp as specified in the contract on Form DB-303, Commitment to Short Term Lane Closure Deadlines (Item #12): Computation of Liquidated Damages: Allowable hours: 10:00 pm – 5:00 am Liquidated Damage Charges (Book 1, Appendix I): \$2000/15 min increment Time of Reopening: 7:15 am \$2000 x 9 increments = \$18,000.00 |
| 11 - Total | | | | (\$18,000.00) | | | | |
| 17 | JST0020 | Other Contract Adjustment | RUC | (\$112,000.00) | 100 | March 2, 2026 | kellyc1 | Road User Costs charged for emergency lane closures requested on I-64 WB and I-70 EB on Feb. 17, 2026. \$2000 x 56 increments = \$112,000.00 |
| 17 - Total | | | | (\$112,000.00) | | | | |
| Overall - Total | | | | (\$220,390.00) | | | | |