Report Generated on September 5, 2025

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number 3	**Contract ID**	250516-C11	**Pay Period Start**	August 2, 2025	**Original Contract Amount**	$2,231,336.76
	Prime Contractor	Superior Bowen Asphalt Company, LLC	**Pay Period End**	September 1, 2025	**Net Change Order Amount**	$8,398.00
					Current Contract Amount	$2,239,734.76

Approval Date		By User
September 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	mosesj2
September 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
September 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		16.26%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	June 5, 2025	June 5, 2025
Letting Date	May 16, 2025	May 16, 2025
Notice to Proceed Date	July 7, 2025	July 7, 2025
Work Began Date	August 18, 2025	August 18, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3

		This Estimate	Previous	To Date
250516-C11				
	Total Posted Items Pay	$303,922.61	$60,250.00	$364,172.61
	Gross Item Adjustments	($1,700.00)	$0.00	($1,700.00)
	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	$0.00	$0.00	$0.00
			$60,250.00	$362,472.61
Contract Total Payable This Estimate:		**$302,222.61**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0065	0030	2031000	CLASS A EXCAVATION	CUYD	$43.000	1,804	$77,572.00
	0040	2036000	COMPACTING EMBANKMENT	CUYD	$2.000	785	$1,570.00
	0050	2063000	CLASS 3 EXCAVATION	CUYD	$13.000	4	$52.00
	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	$20.100	6,676.100	$134,189.61
	0140	6044011	PIPE COLLAR, TYPE A	EA	$1,740.000	2	$3,480.00
	0200	6161005	CONSTRUCTION SIGNS	SQFT	$8.000	1,626	$13,008.00
	0230	6161025	CHANNELIZER (TRIM-LINE)	EA	$20.000	60	$1,200.00
	0240	6161030	TYPE 3 MOVEABLE BARRICADE	EA	$100.000	23	$2,300.00
	0260	6181000	MOBILIZATION	LS	$205,000.000	0.250	$51,250.00
	0370	7261018	18 IN. PIPE GROUP A	LF	$257.000	23	$5,911.00
	0380	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	$1,856.000	2	$3,712.00
	0450	8061019	SILT FENCE	LF	$3.200	400	$1,280.00
	5001	6191000	PAVEMENT EDGE TREATMENT	LF	$6.460	1,300	$8,398.00
Project JKU0065 - Total							**$303,922.61**
Overall - Total							**$303,922.61**

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
JKU0065	0040	COMPACTING EMBANKMENT	Material			-785	$2.00	($1,570.00)

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number	Contract ID	250516-C11	Pay Period Start	August 2, 2025	Original Contract Amount	$2,231,336.76
3	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period End	September 1, 2025	Net Change Order Amount	$8,398.00
					Current Contract Amount	$2,239,734.76

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0065	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mosesj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	785	$2.00	$1,570.00
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-6,676.10000	$20.10	($134,189.61)
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mosesj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	6,676.10000	$20.10	$134,189.61
	0240	TYPE 3 MOVEABLE BARRICADE	Overrun			-17	$100.00	($1,700.00)
	0370	18 IN. PIPE GROUP A	Material			-23	$257.00	($5,911.00)
	0370	18 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	23	$257.00	$5,911.00
	0380	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	$1,856.00	($3,712.00)
	0380	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	2	$1,856.00	$3,712.00
Total								**($1,700.00)**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JKU0065	FAF-291-1(092)	Coldmill and resurface	291	CASS	from 0.7 mi south of Route 150 to Route 58

Totals by Job Numbers

JKU0065

	This Estimate	Previous	To Date
Posted Item Pay	$303,922.61	$60,250.00	$364,172.61
Gross Item Adjustments	($1,700.00)	$0.00	($1,700.00)
Gross Item Pay	**$302,222.61**	**$60,250.00**	**$362,472.61**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0065, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Contractor to report soil tests.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0065, Item 3040506, Project Item Line Number 0080, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Contractor/Materials need to report samples.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0065, Item 3040506, Project Item Line Number 0080, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Contractor to report density tests.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0065, Item 7261018, Project Item Line Number 0370, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe Cl3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	Pipe needs to be reported.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0065, Item 7320618A, Project Item Line Number 0380, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Pipe end section needs to be reported.	mosesj2	Overridden
Estimate Exception Type: Item Overrun: Contract 250516-C11, Contract Project JKU0065, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6161030, Minor Item.	Needs to process change order.	mosesj2	Acknowledged

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

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)
250516-C11	JKU0065	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	$1,000.00	$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$66,900.00	$0.00
		0001	0030	2031000	CLASS A EXCAVATION	1,804.00	0.00	1,804.00	CUYD	1,804.00	$43.00	$77,572.00
		0001	0040	2036000	COMPACTING EMBANKMENT	785.00	0.00	785.00	CUYD	785.00	$2.00	$1,570.00
		0001	0050	2063000	CLASS 3 EXCAVATION	4.00	0.00	4.00	CUYD	4.00	$13.00	$52.00
		0001	0060	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	$3,050.00	$0.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	0.00	$807.00	$0.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,451.00	0.00	7,451.00	SQYD	6,676.10	$20.10	$134,189.61
		0001	0090	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,262.10	0.00	1,262.10	TONS	0.00	$58.55	$0.00
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	891.80	0.00	891.80	TONS	0.00	$158.00	$0.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	7,451.40	0.00	7,451.40	SQYD	0.00	$65.50	$0.00
		0001	0120	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	5,645.60	0.00	5,645.60	TONS	0.00	$100.00	$0.00
		0001	0130	4071005	TACK COAT	5,797.00	0.00	5,797.00	GAL	0.00	$3.25	$0.00
		0001	0140	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	$1,740.00	$3,480.00
		0001	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	507.20	0.00	507.20	SQYD	0.00	$258.45	$0.00
		0001	0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	50.58	0.00	50.58	SQYD	0.00	$1.00	$0.00
		0001	0170	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	50.80	0.00	50.80	SQYD	0.00	$1.00	$0.00
		0001	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,263.60	0.00	1,263.60	LF	0.00	$6.90	$0.00
		0001	0190	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2,112.00	0.00	2,112.00	EA	0.00	$3.80	$0.00
		0001	0200	6161005	CONSTRUCTION SIGNS	1,983.00	0.00	1,983.00	SQFT	1,626.00	$8.00	$13,008.00
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	$50.00	$0.00
		0001	0220	6161010	RELOCATED SIGNS	178.00	0.00	178.00	SQFT	0.00	$2.00	$0.00
		0001	0230	6161025	CHANNELIZER (TRIM-LINE)	183.00	0.00	183.00	EA	60.00	$20.00	$1,200.00
		0001	0240	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	23.00	$100.00	$2,300.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	$3,000.00	$9,000.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	$205,000.00	$102,500.00
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	222.00	0.00	222.00	LF	0.00	$18.00	$0.00
		0001	0280	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1,137.00	0.00	1,137.00	LF	0.00	$18.00	$0.00
		0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	15.00	EA	0.00	$350.00	$0.00
		0001	0300	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,158.00	0.00	35,158.00	LF	0.00	$0.19	$0.00
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	32,807.00	0.00	32,807.00	LF	0.00	$0.26	$0.00
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	57,970.00	0.00	57,970.00	SQYD	0.00	$2.65	$0.00
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	249.00	0.00	249.00	STA	0.00	$7.53	$0.00
		0001	0340	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	75.20	0.00	75.20	STA	0.00	$10.00	$0.00
		0001	0350	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIP	26.20	0.00	26.20	STA	0.00	$7.53	$0.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$15,500.00	$0.00
		0001	0370	7261018	18 IN. PIPE GROUP A	23.00	0.00	23.00	LF	23.00	$257.00	$5,911.00
		0001	0380	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$1,856.00	$3,712.00
		0001	0390	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.00	$2,600.00	$0.00
		0001	0400	8061003	SEDIMENT TRAP EXCAVATION	6.70	0.00	6.70	CUYD	0.00	$50.40	$0.00
		0001	0410	8061004	SEDIMENT TRAP ROCK	3.70	0.00	3.70	CUYD	0.00	$318.30	$0.00
		0001	0420	8061005	ROCK DITCH CHECK	14.00	0.00	14.00	LF	0.00	$94.60	$0.00
		0001	0430	8061006	ALTERNATE DITCH CHECK	616.00	0.00	616.00	LF	0.00	$6.20	$0.00
		0001	0440	8061016	SEDIMENT REMOVAL	78.00	0.00	78.00	CUYD	0.00	$40.00	$0.00
		0001	0450	8061019	SILT FENCE	718.00	0.00	718.00	LF	400.00	$3.20	$1,280.00
		0001	0460	8064132	TYPE 1B EROSION CONTROL BLANKET	2,811.00	0.00	2,811.00	SQYD	0.00	$1.50	$0.00
		0010	0470	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	0.00	$25.00	$0.00
		0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	$3,050.00	$0.00
		0040	0490	9031270A	2 IN. PSST POST - 12 GA.	25.00	0.00	25.00	LF	0.00	$21.00	$0.00
		0040	0500	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	2.00	0.00	2.00	EA	0.00	$190.00	$0.00
		0040	0510	9039902	MISC.RELOCATE EXISTING SIGN	2.00	0.00	2.00	EA	0.00	$150.00	$0.00

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

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)
250516-C11	JKU0065	0001	5001	6191000	PAVEMENT EDGE TREATMENT	0.00	1,300.00	1,300.00	LF	1,300.00	$6.46	$8,398.00
	Project JKU0065 - Total Value Posted to Date as of Report Generated Date											**$364,172.61**
250516-C11 Overall - Total Value Posted to Date as of Report Generated Date												**$364,172.61**

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

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

Project: JKU0065

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	2031000	CLASS A EXCAVATION	8/26/25	9/2/25	1	1,239.00	CUYD	Rte. 291	274+00		297+56		
				9/2/25	2	565.00	CUYD	Rte. 291	297+56		310+50		
0040	2036000	COMPACTING EMBANKMENT	8/27/25	9/2/25	1	640.00	CUYD	Rte 291	274+00		297+56		
				9/2/25	2	145.00	CUYD	Rte 291	297+56		310+50		
0050	2063000	CLASS 3 EXCAVATION	8/27/25	9/2/25	1	1.20	CUYD	Rte 291	287+23.9				
				9/2/25	2	2.80	CUYD	Rte 291	295+54.59				
0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/29/25	9/2/25	1	1,598.20	SQYD	Rte 291	208+85.11		289+60.74		
				9/2/25	2	460.40	SQYD	Rte 291	289+60.74		291+40.74		
				9/2/25	3	846.10	SQYD	Rte 291	291+40.74		293+50.74		
				9/2/25	4	1,910.20	SQYD	Rte 291	293+50.74		297+67.76		
				9/2/25	5	299.60	SQYD	Rte 291	297+67.76		298+56.29		
				9/2/25	6	757.10	SQYD	Rte 291	298+56.29		303+35.8		
				9/2/25	7	794.50	SQYD	Rte 291	303+35.8		309+95.82		
				9/2/25	8	10.00	SQYD	Rte 291	309+95.82		310+15.79		
0140	6044011	PIPE COLLAR, TYPE A	8/27/25	9/2/25	1	1.00	EA	Rte 291	287+23.9				
				9/2/25	2	1.00	EA	Rte 291	295+54.59				
0200	6161005	CONSTRUCTION SIGNS	8/18/25	9/2/25	1	1,626.00	SQFT	Rte 291					
0230	6161025	CHANNELIZER (TRIM-LINE)	8/18/25	9/2/25	1	60.00	EA	Rte 291					Closure and shoulder work.
0240	6161030	TYPE 3 MOVEABLE BARRICADE	8/18/25	9/2/25	1	1.00	EA	163RD - Ward					
				9/2/25	2	3.00	EA	Rte 291					Wildhorse Drive
				9/2/25	3	4.00	EA	Rte 291					South closure.
				9/2/25	4	4.00	EA	163RD					Closure
				9/2/25	5	5.00	EA	Rte 291					North closure at Kidwell
				9/2/25	6	2.00	EA	Rte 291					Soft closure at fireworks outlet.
			8/20/25	9/2/25	1	1.00	EA	Rte 291					Rte 58 north junction.
				9/2/25	2	1.00	EA	Rte 291					Lake Winebago North Entrance.
				9/2/25	3	2.00	EA	Rte 291 SB					Start of SB Rte. 291 Ramp to Rte 150.
0260	6181000	MOBILIZATION	8/29/25	9/2/25	1	0.25	LS	Rte 291					
0370	7261018	18 IN. PIPE GROUP A	8/27/25	9/2/25	1	1.00	LF	Rte 291	287+23.9				
				9/2/25	2	22.00	LF	Rte 291	295+54.59				
0380	7320618A	18 IN. GROUP A FLARED END SECT	8/29/25	9/2/25	1	1.00	EA	Rte 291	287+23.9				
				9/2/25	2	1.00	EA	Rte 291	295+54.59				
0450	8061019	SILT FENCE	8/21/25	9/2/25	1	400.00	LF	Rte 291	292+15		296+15		
5001	6191000	PAVEMENT EDGE TREATMENT	8/27/25	9/2/25	1	1,300.00	LF	Rte 291	274+00		287+00		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JKU0065	0200	August 18, 2025	1,626	MO4-8a 24x18 3.00 END DETOUR		N 0.17	150 RP 291	1.00	3.00			3.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		S 35.733	291	1.00	5.00			5.00
				R11-2 48x30 10.00 ROAD CLOSED		N 11.171	291	1.00	10.00			10.00
				R11-2 48x30 10.00 ROAD CLOSED		S 37.739	291	1.00	10.00			10.00
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		E 0.006	163RD	1.00	12.50			12.50
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		N 10.963	291	1.00	12.50			12.50
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		N 8.5	291	1.00	12.50			12.50
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		S 35.514	291	1.00	12.50			12.50
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		S 35.733	291	1.00	12.50			12.50
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		S 36.272	291	1.00	12.50			12.50
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		S 37.572	291	1.00	12.50			12.50
				WO20-2 48x48 16.00 DETOUR AHEAD		E 12.014	58	1.00	16.00			16.00
				WO20-2 48x48 16.00 DETOUR AHEAD		N 8.074	291	1.00	16.00			16.00
				WO20-2 48x48 16.00 DETOUR AHEAD		S 34.946	291	1.00	16.00			16.00
				WO20-2 48x48 16.00 DETOUR AHEAD		S 34.949	291	1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		E 1.262	163RD	1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		E 1.357	163RD	1.00	16.00	RCA 500'		16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		N 10.969	291	1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		N 11.039	291	1.00	16.00	Road Closed 500 FT		16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		S 37.479	291	1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		S 37.644	291	1.00	16.00	Road Closed 500 FT		16.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		S 37.442	291	1.00	16.00			16.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD			291	1.00	16.00			16.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		S 35.733	291	1.00	16.00			16.00
				R11-2 48x30 10.00 ROAD CLOSED		E 1.462	163RD	1.00	10.00			10.00
	0200 - Total											346

Line Item Adjustments by Estimate

Contract ID: 250516-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0065	0040	COMPACTING EMBANKMENT	Material		3	Sep 2, 2025	SYSTEM	($1,570.00)	
					3	Sep 2, 2025	SYSTEM	$1,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mosesj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Sep 2, 2025	SYSTEM	($134,189.61)	
					3	Sep 2, 2025	SYSTEM	$134,189.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mosesj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0080 - Total							**$0.00**	
	0240	TYPE 3 MOVEABLE BARRICADE	Overrun	Overrun	3	Sep 2, 2025	SYSTEM	($1,700.00)	
				Overrun - Total				**($1,700.00)**	
			Overrun - Total					**($1,700.00)**	
	0240 - Total							**($1,700.00)**	
	0370	18 IN. PIPE GROUP A	Material		3	Sep 2, 2025	SYSTEM	($5,911.00)	
					3	Sep 2, 2025	SYSTEM	$5,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0370 - Total							**$0.00**	
	0380	18 IN. GROUP A FLARED END SECT	Material		3	Sep 2, 2025	SYSTEM	($3,712.00)	
					3	Sep 2, 2025	SYSTEM	$3,712.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0380 - Total							**$0.00**	
JKU0065 - Total								**($1,700.00)**	
Overall - Total								**($1,700.00)**	

There are no contract adjustments to display for this contract.