



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number	Contract ID	250516-C11	Pay Period Start	September 16, 2025	Original Contract Amount	\$2,231,336.76
5	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period End	September 30, 2025	Net Change Order Amount	\$16,785.22
					Current Contract Amount	\$2,248,121.98

Approval Date	By User
October 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by mosesj2
October 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by penner1
October 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		93.90%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
250516-C11			
Total Posted Items Pay	\$65,268.69	\$2,045,806.07	\$2,111,074.76
Gross Item Adjustments	\$36,000.15	(\$37,700.15)	(\$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
		\$2,008,105.92	\$2,109,374.76
Contract Total Payable This Estimate:		\$101,268.84	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0065	0090	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$58.550	172.700	\$10,111.59
	0120	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	TONS	\$100.000	-209	(\$20,900.00)
	0130	4071005	TACK COAT	GAL	\$3.250	-375	(\$1,218.75)
	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$258.450	0.050	\$12.92
	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$6.900	0.280	\$1.93
	0200	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	184	\$1,472.00
	0230	6161025	CHANNELIZER (TRIM-LINE)	EA	\$20.000	40	\$800.00
	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.000	222	\$3,996.00
	0280	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$18.000	1,137	\$20,466.00
	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$350.000	15	\$5,250.00
	0300	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.190	35,158	\$6,680.02
	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.260	32,807	\$8,529.82
	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.650	7,272	\$19,270.80
	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$7.530	249	\$1,874.97
	0340	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$10.000	75.200	\$752.00
	0350	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIP	STA	\$7.530	26.200	\$197.29
JKU0065	0390	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,600.000	0.600	\$1,560.00
	0430	8061006	ALTERNATE DITCH CHECK	LF	\$6.200	238	\$1,475.60



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number 5	Contract ID 250516-C11	Pay Period Start September 16, 2025	Original Contract Amount \$2,231,336.76
Prime Contractor Superior Bowen Asphalt Company, LLC	Pay Period End September 30, 2025	Net Change Order Amount \$16,785.22	Current Contract Amount \$2,248,121.98

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0065	0450	8061019	SILT FENCE	LF	\$3.200	225	\$720.00
	0460	8064132	TYPE 1B EROSION CONTROL BLANKET	SQYD	\$1.500	2,811	\$4,216.50
Project JKU0065 - Total							\$65,268.69
Overall - Total							\$65,268.69

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)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mosesj2 overriding 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			-7,451	\$20.10	(\$149,765.10)
	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.	7,451	\$20.10	\$149,765.10
	0090	MISC.	Material			-1,078.70000	\$58.55	(\$63,157.89)
	0090	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,078.70000	\$58.55	\$63,157.89
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).	188.70000	\$100.00	\$18,870.00
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',258.45000 - 258.45000, 'is applied (if non-zero).	37.15000	\$258.45	\$9,601.42
	0180	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.90000 - 6.90000, 'is applied (if non-zero).	1,091.12000	\$6.90	\$7,528.73
	0190	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-334	\$3.80	(\$1,269.20)
	0190	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	334	\$3.80	\$1,269.20
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-222	\$18.00	(\$3,996.00)
	0270	PREFORMED THERMOPLASTIC	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	222	\$18.00	\$3,996.00



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Progress Estimate Number 5		Contract ID 250516-C11 Prime Contractor Superior Bowen Asphalt Company, LLC		Pay Period Start September 16, 2025 Pay Period End September 30, 2025		Original Contract Amount \$2,231,336.76 Net Change Order Amount \$16,785.22 Current Contract Amount \$2,248,121.98		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0065		PAVEMENT MARKING, 24 IN. WHITE			Adjustment (0007) due to user mosesj2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-1,137	\$18.00	(\$20,466.00)
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1,137	\$18.00	\$20,466.00
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-15	\$350.00	(\$5,250.00)
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	15	\$350.00	\$5,250.00
	0300	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-35,158	\$0.19	(\$6,680.02)
	0300	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mosesj2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	35,158	\$0.19	\$6,680.02
	0310	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-32,807	\$0.26	(\$8,529.82)
	0310	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mosesj2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	32,807	\$0.26	\$8,529.82
	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 (0012) due to user mosesj2 overriding Payment Estimate Exception 14 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 (0013) due to user mosesj2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	2	\$1,856.00	\$3,712.00
	0390	SEEDING - COOL SEASON GRASSES	Material			-0.60000	\$2,600.00	(\$1,560.00)
	0390	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mosesj2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	0.60000	\$2,600.00	\$1,560.00
	0470	MGS GUARDRAIL	Material			-200	\$25.00	(\$5,000.00)



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Progress Estimate Number 5		Contract ID 250516-C11	Prime Contractor Superior Bowen Asphalt Company, LLC		Pay Period Start September 16, 2025	Pay Period End September 30, 2025	Original Contract Amount \$2,231,336.76	Net Change Order Amount \$16,785.22	Current Contract Amount \$2,248,121.98
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JKU0065	0470	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moresj2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	200	\$25.00	\$5,000.00	
	0510	MISC.	Material			-2	\$150.00	(\$300.00)	
	0510	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moresj2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	2	\$150.00	\$300.00	
Total								\$36,000.15	



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

Report Generated on October 4, 2025

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		\$65,268.69	\$2,045,806.07	\$2,111,074.76
	Gross Item Adjustments		\$36,000.15	(\$37,700.15)	(\$1,700.00)
	Gross Item Pay		\$101,268.84	\$2,008,105.92	\$2,109,374.76
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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 or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Contractor to report soil density.	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 to report density	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 materials.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0065, Item 3049910, Project Item Line Number 0090, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Contractor needs to report material.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0065, Item 6061060, Project Item Line Number 0470, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Materials to report steel.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0065, Item 6131017, Project Item Line Number 0190, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Central Lab needs to report PAL.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0065, Item 6200015, Project Item Line Number 0270, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Contractor needs to submit material certifications.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0065, Item 6200018, Project Item Line Number 0280, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Contractor to submit certification for materials.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0065, Item 6200021, Project Item Line Number 0290, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Material certifications need to be submitted by the contractor.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0065, Item 6205901A, Project Item Line Number 0300, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting on performance tests to be report by CO.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0065, Item 6205901A, Project Item Line Number 0300, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Reflective bead and paint to be reported by CO.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0065, Item 6205902A, Project Item Line Number 0310, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Central Office to report performance tests.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0065, Item 6205902A, Project Item Line Number 0310, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Reflective bead and paint to be reported by CO.	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 CI3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	Contractor to report culvert performance tests.	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.	Materials to adjust material code.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0065, Item 8051000A, Project Item Line Number 0390, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Materials to report fertilizer.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0065, Item 9039902, Project Item Line Number 0510, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Materials to report signs.	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.	Change Order in process.	mosesj2	Acknowledged



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

Report Generated on October 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)
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	2.00	\$3,050.00	\$6,100.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	3.00	\$807.00	\$2,421.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,451.00	0.00	7,451.00	SQYD	7,451.00	\$20.10	\$149,765.10
		0001	0090	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,262.10	0.00	1,262.10	TONS	1,078.70	\$58.55	\$63,157.88
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	891.80	0.00	891.80	TONS	610.60	\$158.00	\$96,474.80
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	7,451.40	0.00	7,451.40	SQYD	7,451.40	\$65.50	\$488,066.70
		0001	0120	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	5,645.60	0.00	5,645.60	TONS	5,625.30	\$100.00	\$562,530.00
		0001	0130	4071005	TACK COAT	5,797.00	0.00	5,797.00	GAL	4,788.00	\$3.25	\$15,561.00
		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	37.20	544.40	SQYD	544.40	\$258.45	\$140,700.18
		0001	0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	50.58	-50.58	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0170	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	50.80	-50.80	0.00	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	1,091.40	2,355.00	LF	2,355.00	\$6.90	\$16,249.50
		0001	0190	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2,112.00	-1,778.00	334.00	EA	334.00	\$3.80	\$1,269.20
		0001	0200	6161005	CONSTRUCTION SIGNS	1,983.00	-173.00	1,810.00	SQFT	1,810.00	\$8.00	\$14,480.00
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	\$50.00	\$0.00
		0001	0220	6161010	RELOCATED SIGNS	178.00	-178.00	0.00	SQFT	0.00	\$2.00	\$0.00
		0001	0230	6161025	CHANNELIZER (TRIM-LINE)	183.00	-83.00	100.00	EA	100.00	\$20.00	\$2,000.00
		0001	0240	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	17.00	23.00	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	1.00	\$205,000.00	\$205,000.00
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	222.00	0.00	222.00	LF	222.00	\$18.00	\$3,996.00
		0001	0280	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1,137.00	0.00	1,137.00	LF	1,137.00	\$18.00	\$20,466.00
		0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	15.00	EA	15.00	\$350.00	\$5,250.00
		0001	0300	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,158.00	0.00	35,158.00	LF	35,158.00	\$0.19	\$6,680.02
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	32,807.00	0.00	32,807.00	LF	32,807.00	\$0.26	\$8,529.82
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	57,970.00	0.00	57,970.00	SQYD	57,372.00	\$2.65	\$152,035.80
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	249.00	0.00	249.00	STA	249.00	\$7.53	\$1,874.97
		0001	0340	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	75.20	0.00	75.20	STA	75.20	\$10.00	\$752.00
		0001	0350	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIP	26.20	0.00	26.20	STA	26.20	\$7.53	\$197.29
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,500.00	\$15,500.00
		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	0.60	\$2,600.00	\$1,560.00
		0001	0400	8061003	SEDIMENT TRAP EXCAVATION	6.70	0.00	6.70	CUYD	6.70	\$50.40	\$337.68
		0001	0410	8061004	SEDIMENT TRAP ROCK	3.70	0.00	3.70	CUYD	3.70	\$318.30	\$1,177.71
		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	238.00	\$6.20	\$1,475.60
		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	625.00	\$3.20	\$2,000.00
		0001	0460	8064132	TYPE 1B EROSION CONTROL BLANKET	2,811.00	0.00	2,811.00	SQYD	2,811.00	\$1.50	\$4,216.50
		0010	0470	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	200.00	\$25.00	\$5,000.00
		0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,050.00	\$3,050.00
		0040	0490	9031270A	2 IN. PSST POST - 12 GA.	25.00	0.00	25.00	LF	25.00	\$21.00	\$525.00
		0040	0500	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	2.00	0.00	2.00	EA	2.00	\$190.00	\$380.00
		0040	0510	9039902	MISC.RELOCATE EXISTING SIGN	2.00	0.00	2.00	EA	2.00	\$150.00	\$300.00



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

Report Generated on October 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)
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												\$2,111,074.75
250516-C11 Overall - Total Value Posted to Date as of Report Generated Date												\$2,111,074.75



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

Report Generated on October 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: 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
0090	3049910	MISC. AGGREGATE FOR BASE	9/16/25	9/25/25	1	172.70	TONS	Rte. 291	38.516		39.057		
0120	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	9/24/25	9/24/25	1	-220.00	TONS	Rte 291					Minus 220 Tons over Optional Pavement placed 9-12-2025
			9/26/25	10/1/25	1	11.00	TONS	Rte 291					Correction.
0130	4071005	TACK COAT	9/24/25	9/24/25	1	-375.00	GAL	Rte. 291					Correction for 9-8-2025 posting.
0150	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	9/23/25	9/25/25	1	0.05	SQYD	Rte. 291					Adjusting to tenth.
0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	9/23/25	9/25/25	1	0.28	LF	Rte. 291					Adjusting to tenth.
0200	6161005	CONSTRUCTION SIGNS	9/25/25	9/29/25	1	184.00	SQFT	Rte. 291	36.56		39.317		Additional for Realm pavement repair flagging.
0230	6161025	CHANNELIZER (TRIM-LINE)	9/25/25	9/29/25	1	40.00	EA	Rte. 291	36.56		39.317		Additional for Realm pavement repair flagging.
0270	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	9/26/25	10/1/25	1	210.00	LF	Rte. 291	289+60.91		297+36.3		Right Turn 163rd
				10/1/25	2	12.00	LF	163rd St.	297+52.91				163rd Stop
0280	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	9/22/25	9/25/25	1	196.00	LF	Rte. 291	36.56				2 to 4 lane split
				9/25/25	2	43.00	LF	Rte. 291	36.75				Winnebago Drive
				9/25/25	3	80.00	LF	Rte. 291	37.118				
				9/25/25	4	144.00	LF	Rte. 291	274+25				Kidwell
			9/26/25	10/1/25	1	28.00	LF	Rte. 291	38.288				SB Left Turn 167th
				10/1/25	2	121.80	LF	Rte. 291	38.461				NB Right Turn 167th
				10/1/25	3	373.00	LF	Rte. 291	286+20.48		297+34.23		Center Median
				10/1/25	4	151.20	LF	Rte. 291	298+00		309+95.78		Left Turn 163rd
0290	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	9/22/25	9/25/25	1	2.00	EA	Rt. 291	37.036				SB Left Turn To Winnebago Drive
				9/25/25	2	3.00	EA	Rte. 291	38.288				SB Left Turn to 167th
				9/25/25	3	3.00	EA	Rte. 291	38.461				NB Right turn to 167th
				9/25/25	4	2.00	EA	Rte. 291	280+85				Left turn to Kidwell
				9/25/25	5	3.00	EA	Rte. 291	289+60				Right turn to 163rd
				9/25/25	6	2.00	EA	Rte. 291	298+00				Left turn to 163rd
0300	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/22/25	9/25/25	1	35,158.00	LF	Rte. 291	36.56		39.317		
0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/22/25	9/25/25	1	32,807.00	LF	Rte. 291	36.5		39.317		
0320	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/26/25	10/1/25	1	1,614.20	SQYD	Rte. 291	36.640				Gore
				10/1/25	2	1,687.00	SQYD	Rte. 291	38.2				Taper
				10/1/25	3	1,041.50	SQYD	Rte. 291	38.457				167th
				10/1/25	4	2,929.30	SQYD	Rte. 291	36.865		39.264		Entrances
0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	9/19/25	9/25/25	1	249.00	STA	Rte. 291	36.56		39.317		
0340	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	9/19/25	9/25/25	1	75.20	STA	Rte. 291	37.211		39.307		
0350	6269909	MISC.	9/19/25	9/25/25	1	15.10	STA	Rte 291	274+05		289+10		
				9/25/25	2	11.10	STA	Rte 291	299+07		310+16		
0390	8051000A	SEEDING - COOL SEASON GRASSES	9/25/25	9/29/25	1	0.37	ACRE	Rte. 291	274+05		297+45		North of 163 RD
				9/29/25	2	0.21	ACRE	Rte. 291	297+68		310+16		South of 163 RD
			9/26/25	10/1/25	1	0.02	ACRE	Route 291					
0430	8061006	ALTERNATE DITCH CHECK	9/26/25	10/1/25	1	126.00	LF	Rte. 291	297+68		310+16		South of 163 RD
				10/1/25	2	112.00	LF	Rte. 291	274+05		297+45		North of 163 RD
0450	8061019	SILT FENCE	9/26/25	10/1/25	1	100.00	LF	Rte. 291	287+23.9				
				10/1/25	2	125.00	LF	Rte. 291	295+54.59				
0460	8064132	TYPE 1B EROSION CONTROL BLANKET	9/26/25	10/1/25	1	1,807.00	SQYD	Rte. 291	274+05		297+45		North of 163 RD
				10/1/25	2	1,004.00	SQYD	Rte. 291	297+68		310+16		South of 163 RD

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



Line Item Adjustments by Estimate

Oct 4, 2025

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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Sep 16, 2025	SYSTEM	(\$1,570.00)	
					4	Sep 16, 2025	SYSTEM	\$1,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mosesj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Oct 1, 2025	SYSTEM	(\$1,570.00)	
					5	Oct 1, 2025	SYSTEM	\$1,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mosesj2 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Sep 16, 2025	SYSTEM	(\$149,765.10)	
					4	Sep 16, 2025	SYSTEM	\$149,765.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mosesj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Oct 1, 2025	SYSTEM	(\$149,765.10)	
					5	Oct 1, 2025	SYSTEM	\$149,765.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mosesj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0080 - Total			\$0.00	
	0090	MISC. AGGREGATE FOR BASE	Material		4	Sep 16, 2025	SYSTEM	(\$53,046.30)	
					4	Sep 16, 2025	SYSTEM	\$53,046.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Oct 1, 2025	SYSTEM	(\$63,157.89)	
					5	Oct 1, 2025	SYSTEM	\$63,157.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0090 - Total			\$0.00	
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Overrun	Overrun	4	Sep 16, 2025	SYSTEM	(\$18,870.00)	
					5	Oct 1, 2025	SYSTEM	\$18,870.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of *,100.00000 - 100.00000, *is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0120 - Total			\$0.00	
	0150	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Sep 16, 2025	SYSTEM	(\$140,687.26)	
					4	Sep 16, 2025	SYSTEM	\$140,687.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overriding Payment Estimate Exception 7 on the current Payment Estimate.



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250516-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0065	0150	FURN & PLACE CONC MATL FOR FULL DEPTH	Material	- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	4	Sep 16, 2025	SYSTEM	(\$9,601.42)	
					5	Oct 1, 2025	SYSTEM	\$9,601.42	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',258.45000 - 258.45000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
			0150 - Total					\$0.00	
	0180	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	4	Sep 16, 2025	SYSTEM	(\$7,528.73)	
					5	Oct 1, 2025	SYSTEM	\$7,528.73	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.90000 - 6.90000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
			0180 - Total					\$0.00	
	0190	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		4	Sep 16, 2025	SYSTEM	(\$1,269.20)	
					4	Sep 16, 2025	SYSTEM	\$1,269.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Oct 1, 2025	SYSTEM	(\$1,269.20)	
					5	Oct 1, 2025	SYSTEM	\$1,269.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			0190 - 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)	
	0270	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Oct 1, 2025	SYSTEM	(\$3,996.00)	
					5	Oct 1, 2025	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			0270 - Total					\$0.00	
	0280	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		5	Oct 1, 2025	SYSTEM	(\$20,466.00)	
					5	Oct 1, 2025	SYSTEM	\$20,466.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			0280 - Total					\$0.00	
	0290	PREF THERMO PVMT MARK, LT/RT ARROW	Material		5	Oct 1, 2025	SYSTEM	(\$5,250.00)	
					5	Oct 1, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total					\$0.00	



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250516-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0065	0290	PREF THERMO PVMT MARK, LT/RT ARROW	Material - Total					\$0.00		
	0290 - Total							\$0.00		
	0300	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		5	Oct 1, 2025	SYSTEM	(\$6,680.02)		
					5	Oct 1, 2025	SYSTEM	\$6,680.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mosesj2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				- Total					\$0.00	
			Material - Total					\$0.00		
	0300 - Total							\$0.00		
	0310	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		5	Oct 1, 2025	SYSTEM	(\$8,529.82)		
					5	Oct 1, 2025	SYSTEM	\$8,529.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mosesj2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				- Total					\$0.00	
			Material - Total					\$0.00		
	0310 - Total							\$0.00		
	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 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Sep 16, 2025	SYSTEM	(\$5,911.00)		
					4	Sep 16, 2025	SYSTEM	\$5,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					5	Oct 1, 2025	SYSTEM	(\$5,911.00)		
					5	Oct 1, 2025	SYSTEM	\$5,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mosesj2 overriding Payment Estimate Exception 14 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					4	Sep 16, 2025	SYSTEM	(\$3,712.00)		
					4	Sep 16, 2025	SYSTEM	\$3,712.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mosesj2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					5	Oct 1, 2025	SYSTEM	(\$3,712.00)		
					5	Oct 1, 2025	SYSTEM	\$3,712.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mosesj2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				- Total					\$0.00	
			Material - Total					\$0.00		
	0380 - Total							\$0.00		
	0390	SEEDING - COOL SEASON GRASSES	Material		5	Oct 1, 2025	SYSTEM	(\$1,560.00)		
					5	Oct 1, 2025	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mosesj2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250516-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0065	0390	SEEDING - COOL SEASON GRASSES	Material	- Total				\$0.00	
			Material - Total				\$0.00		
			0390 - Total				\$0.00		
	0410	SEDIMENT TRAP ROCK	Material		4	Sep 16, 2025	SYSTEM	(\$1,177.71)	
					4	Sep 16, 2025	SYSTEM	\$1,177.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mosesj2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			0410 - Total				\$0.00		
	0470	MGS GUARDRAIL	Material		4	Sep 16, 2025	SYSTEM	(\$5,000.00)	
					4	Sep 16, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mosesj2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Oct 1, 2025	SYSTEM	(\$5,000.00)	
					5	Oct 1, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mosesj2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			0470 - Total				\$0.00		
	0490	2 IN. PSST POST - 12 GA.	Material		4	Sep 16, 2025	SYSTEM	(\$525.00)	
					4	Sep 16, 2025	SYSTEM	\$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mosesj2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			0490 - Total				\$0.00		
	0500	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		4	Sep 16, 2025	SYSTEM	(\$380.00)	
					4	Sep 16, 2025	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mosesj2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0500 - Total				\$0.00				
	0510	MISC.	Material		4	Sep 16, 2025	SYSTEM	(\$300.00)	
					4	Sep 16, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mosesj2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Oct 1, 2025	SYSTEM	(\$300.00)	
					5	Oct 1, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mosesj2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			0510 - Total				\$0.00		
	JKU0065 - Total								(\$1,700.00)
	Overall - Total								(\$1,700.00)



Contract Adjustments for Contract - 250516-C11

There are no contract adjustments to display for this contract.