



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 17, 2026

Progress Estimate Number 11	Contract ID 250620-C03	Prime Contractor Superior Bowen Asphalt Company, LLC	Pay Period Start April 2, 2026	Pay Period End April 15, 2026	Original Contract Amount \$14,141,226.50	Net Change Order Amount \$149,556.25	Current Contract Amount \$14,290,782.75
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Approval Date	By User
April 17, 2026	mallos1
April 17, 2026	wilsor2
April 20, 2026	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		13.83%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 9, 2025	July 9, 2025	
Letting Date	June 20, 2025	June 20, 2025	
Notice to Proceed Date	August 11, 2025	August 11, 2025	
Work Began Date	December 8, 2025	December 8, 2025	

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
250620-C03			
Total Posted Items Pay	\$665,346.04	\$1,311,416.02	\$1,976,762.06
Gross Item Adjustments	(\$224,489.38)	\$533,802.36	\$309,312.98
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
Contract Total Payable This Estimate:	\$440,856.66	\$1,845,218.38	\$2,286,075.04

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0017	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$162,650.000	0.100	\$16,265.00
	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$94.500	1,691.390	\$159,836.36
	0090	4071007	TACK COAT - NON-TRACKING	GAL	\$4.250	1,694	\$7,199.50
	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$517.750	392.100	\$203,009.78
	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.450	1,576	\$2,285.20
	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.350	660	\$2,871.00
	0160	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$9.200	20	\$184.00
	0170	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$2.900	23	\$66.70
	0210	6161025	CHANNELIZER (TRIM-LINE)	EA	\$18.000	90	\$1,620.00
	0240	6161040	FLASHING ARROW PANEL	EA	\$2,995.000	1	\$2,995.00
	0260	6181000	MOBILIZATION	LS	\$750,000.000	0.250	\$187,500.00
	0390	6061060	MGS GUARDRAIL	LF	\$21.500	2,025	\$43,537.50
	0400	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$26.000	387.500	\$10,075.00
	0410	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,343.000	3	\$10,029.00
	0420	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EA	\$3,069.000	3	\$9,207.00
0430	6061080	MGS END ANCHOR	EA	\$1,030.000	1	\$1,030.00	
0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,545.000	3	\$7,635.00	

Project JKU0017 - Total	\$665,346.04
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$665,346.04

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
JKU0017	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC index price adjustment for work performed in the first period of April. Adjustment at AC% of SP095BSM used in lieu of BP-1. 4/8 - (-\$655.27) 4/9 - (-\$1,076.29) Total = (-\$1,731.56)			(\$1,731.56)
	0110	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-296.30000	\$517.75	(\$153,409.33)
	0140	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-1,100	\$1.45	(\$1,595.00)
	0150	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-232	\$4.35	(\$1,009.20)
	0160	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-10	\$9.20	(\$92.00)
	0170	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-16	\$2.90	(\$46.40)
	0240	FLASHING ARROW PANEL	Overrun			-1	\$2,995.00	(\$2,995.00)
	0390	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$46,173.39)
	0410	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,150.00)
	0420	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,550.00)
	0430	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$712.50)
	0450	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,025.00)
Total								(\$224,489.38)



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

Report Generated on April 21, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0017	IS 29-1(138)	Coldmill and resurface	I-29	PLATTE	from Mexico City Ave to Route 69 near KCI

Totals by Job Numbers

JKU0017	Totals by Job Numbers		
	This Estimate	Previous	To Date
Posted Item Pay	\$665,346.04	\$1,311,416.02	\$1,976,762.06
Gross Item Adjustments	(\$224,489.38)	\$533,802.36	\$309,312.98
Gross Item Pay	\$440,856.66	\$1,845,218.38	\$2,286,075.04
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 April 21, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 250620-C03, Contract Project JKU0017, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6131010, Minor Item.	Item overrun will be addressed in a later Change Order	mallos1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250620-C03, Contract Project JKU0017, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6131014, Minor Item.	Item overrun will be addressed in a later Change Order	mallos1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250620-C03, Contract Project JKU0017, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6131015, Minor Item.	Item overrun will be addressed in a later Change Order	mallos1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250620-C03, Contract Project JKU0017, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6131017, Minor Item.	Item overrun will be addressed in a later Change Order	mallos1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250620-C03, Contract Project JKU0017, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6131018, Minor Item.	Item overrun will be addressed in a later Change Order	mallos1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250620-C03, Contract Project JKU0017, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6161040, Minor Item.	Item overrun will be addressed in a later Change Order	mallos1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250620-C03, Contract Project JKU0017, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6161030, Minor Item.	Item overrun will be addressed in a later Change Order	mallos1	Acknowledged



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

Report Generated on April 21, 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)
250620-C03	JKU0017	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.79	\$162,650.00	\$128,493.50
		0001	0030	2071000	LINEAR GRADING CLASS 1	8.20	0.00	8.20	STA	0.00	\$1.00	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,730.00	0.00	2,730.00	TONS	1,691.39	\$94.50	\$159,836.36
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	14,822.80	0.00	14,822.80	TONS	0.00	\$103.00	\$0.00
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	184.20	0.00	184.20	TONS	0.00	\$182.00	\$0.00
		0001	0070	4019901	MISC.REMOTE TRUCK SAMPLING DEVICE INSTALLATION	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0080	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	61,445.20	0.00	61,445.20	TONS	0.00	\$126.30	\$0.00
		0001	0081	4010301	ASPHALT RESEARCH	0.00	1.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0090	4071007	TACK COAT - NON-TRACKING	95,646.00	0.00	95,646.00	GAL	1,694.00	\$4.25	\$7,199.50
		0001	0100	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	321.70	0.00	321.70	SQYD	618.00	\$517.75	\$319,969.50
		0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	33.00	0.00	33.00	SQYD	0.00	\$1.00	\$0.00
		0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	33.00	0.00	33.00	SQYD	0.00	\$1.00	\$0.00
		0001	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,356.00	0.00	1,356.00	LF	2,456.00	\$1.45	\$3,561.20
		0001	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	736.00	0.00	736.00	EA	968.00	\$4.35	\$4,210.80
		0001	0160	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	10.00	0.00	10.00	EA	20.00	\$9.20	\$184.00
		0001	0170	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	7.00	0.00	7.00	EA	23.00	\$2.90	\$66.70
		0001	0180	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	14.40	0.00	14.40	TONS	0.00	\$150.00	\$0.00
		0001	0190	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	86.40	0.00	86.40	SQYD	0.00	\$100.00	\$0.00
		0001	0200	6161005	CONSTRUCTION SIGNS	1,214.00	0.00	1,214.00	SQFT	340.79	\$6.00	\$2,044.74
		0001	0210	6161025	CHANNELIZER (TRIM-LINE)	750.00	0.00	750.00	EA	500.00	\$18.00	\$9,000.00
		0001	0220	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	10.00	\$145.00	\$1,450.00
		0001	0230	6161033	DIRECTION INDICATOR BARRICADE	130.00	0.00	130.00	EA	14.00	\$80.00	\$1,120.00
		0001	0240	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	3.00	\$2,995.00	\$8,985.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	2.00	\$4,750.00	\$9,500.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$750,000.00	\$375,000.00
		0001	0270	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	339.00	0.00	339.00	LF	0.00	\$11.00	\$0.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	56.00	0.00	56.00	EA	0.00	\$215.00	\$0.00
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	271,370.00	0.00	271,370.00	LF	0.00	\$0.25	\$0.00
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	190,338.00	0.00	190,338.00	LF	0.00	\$0.25	\$0.00
		0001	0310	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,359.00	0.00	26,359.00	LF	0.00	\$0.48	\$0.00
		0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,892.00	0.00	18,892.00	LF	0.00	\$0.14	\$0.00
		0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,035.00	0.00	8,035.00	LF	0.00	\$0.14	\$0.00
		0001	0340	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0350	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	\$575.00	\$0.00
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	932,771.00	0.00	932,771.00	SQYD	0.00	\$1.25	\$0.00
		0001	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,805.00	0.00	1,805.00	SQYD	0.00	\$8.00	\$0.00
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,489.30	0.00	2,489.30	STA	0.00	\$5.27	\$0.00
		0010	0390	6061060	MGS GUARDRAIL	42,347.00	-16,084.50	26,262.50	LF	13,450.00	\$21.50	\$289,175.00
		0010	0400	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,673.00	16,027.00	18,700.00	LF	11,412.50	\$26.00	\$296,725.00
		0010	0410	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	54.00	0.00	54.00	EA	35.00	\$3,343.00	\$117,005.00
		0010	0420	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	42.00	0.00	42.00	EA	22.00	\$3,069.00	\$67,518.00
		0010	0430	6061080	MGS END ANCHOR	57.00	1.00	58.00	EA	26.00	\$1,030.00	\$26,780.00
		0010	0440	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	22.00	0.00	22.00	EA	2.00	\$472.00	\$944.00
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	94.00	0.00	94.00	EA	49.00	\$2,545.00	\$124,705.00
		0010	0460	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$23,521.00	\$0.00
		0001	5001	2153000	SHAPING SLOPES, CLASS III	0.00	5.00	5.00	100F	4.00	\$892.50	\$3,570.00



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

Report Generated on April 21, 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)
250620-C03	JKU0017	0010	5002	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	0.00	500.00	500.00	LF	100.00	\$47.25	\$4,725.00
		0010	5003	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	0.00	150.00	150.00	LF	25.00	\$57.75	\$1,443.75
		0010	5004	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	0.00	4.00	4.00	EA	2.00	\$5,775.00	\$11,550.00
		0010	5005	6069902	MISC.GUARDRAIL POST IN CONCRETE	0.00	14.00	14.00	EA	0.00	\$556.50	\$0.00
Project JKU0017 - Total Value Posted to Date as of Report Generated Date											\$1,976,762.04	
250620-C03 Overall - Total Value Posted to Date as of Report Generated Date											\$1,976,762.04	



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

Report Generated on April 21, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JKU0017

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
0020	2022010	REMOVAL OF IMPROVEMENTS	4/15/26	4/16/26	1	0.10	LS	Runs removed in the SB lane: 96, 99, 107, 117, 118					
0040	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	4/8/26	4/16/26	1	640.07	TONS	I-29 Outer Rd at 112th St., NB and SB lane.					SP09568SM was used in lieu of BP-1 on I-29 OR per Brian Wood of Superior Bowen. Quantity installed will be paid at BP-1 price.
			4/9/26	4/17/26	1	1,051.32	TONS	I-29 Outer Rd. from 112th St.					SP095 24-77 was used in lieu of BP-1 on I-29 OR per Brian Wood of Superior Bowen. Quantity installed is paid at BP-1 price.
0090	4071007	TACK COAT - NON-TRACKING	4/8/26	4/16/26	1	893.00	GAL	I-29 Outer Rd. at 112th St.					920 gallons adjusted at a temp. of 160F.
			4/9/26	4/17/26	1	801.00	GAL	I-29 Outer Rd. from 112th St.					825 gallons adjusted at a temp. of 160F.
0110	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/2/26	4/16/26	1	109.00	SQYD	SB I-29 near Barry Rd./Br. A1747, SB I-29 exit ramp to Barry Rd.					SB I-29: 113.745 - L3 - 10x12 = 13.4 SY SB I-29 to Barry Rd.: 0.055 - L1 - 6x18 = 12 SY 0.058 - L1 - 6x18 = 12 SY 0.067 - L1 - 6x18 = 12 SY 0.112 - L1 - 6x18 = 12 SY 0.122 - L1 - 6x18 = 12 SY 0.197 - L2 - 6x18 = 12 SY 0.200 - L1 - 6x12 = 8 SY 0.203 - L2 - 6x13 = 11.6 SY Total = 109 SY
			4/6/26	4/16/26	1	38.80	SQYD	SB I-29 Lane 3, SB I-29 exit to 72nd St.					SB I-29, Lane 3 115.719 - 10x12 = 13.4 SY 116.803 - 6x12 = 8 SY 118.996 - 6x12 = 8 SY SB I-29 exit to 72nd St. 0.049 - 6x14 = 9.4 SY Total = 38.8 SY
			4/7/26	4/16/26	1	32.00	SQYD	SB I-29 at Gateway Ave exit ramp NB I-29 after SB 169 on ramp					SB I-29 at Gateway Ave exit ramp: 120.345 - 6x12 = 8 SY 0.003 - 6x12 = 8 SY NB I-29 after SB 169 on ramp: 7.289 L2 - 6x12 = 8 SY 7.289 L3 - 6x12 = 8 SY Total = 32 SY
			4/8/26	4/16/26	1	70.70	SQYD	NB I-29 on-ramp from 72nd St., NB I-29 exit ramp to Cookingham Dr.					72nd St.: 0.041 - 6x18 = 12 SY 0.053 - 6x18 = 12 SY 0.077 - 6x18 = 12 SY 0.123 - 6x18 = 12 SY 0.146 - 6x18 = 12 SY Cookingham Dr.: 0.734 - 6x12 = 10.7 SY Total = 70.7 SY
			4/9/26	4/17/26	1	80.20	SQYD	NB I-29 exit to Barry Rd.					0.022 - L1 - 6x18 = 12 SY 0.045 - L1 - 6x12 = 8 SY 0.045 - L2 - 6x12 = 8 SY 0.073 - L1 - 6x13 = 8.7 SY 0.073 - L2 - 6x13 = 8.7 SY 0.109 - L1 - 7x12 = 9.4 SY 0.109 - L2 - 7x12 = 9.4 SY 0.128 - L1 - 6x12 = 8 SY 0.128 - L2 - 6x12 = 8 SY Total = 80.2 SY
			4/10/26	4/16/26	1	61.40	SQYD	SB I-29 at Br. A1747/Barry Rd., NB I-29 exit to WB Cookingham Dr.					SB I-29: LM 115.719 - L2 - 40x12 = 53.4 SY NB I-29 to Cookingham Dr.: LM 0.734 - L1 - 6x12 = 8 SY Total = 61.4 SY
0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/2/26	4/16/26	1	457.00	LF	SB I-29 near Barry Rd./Br. A1747, SB I-29 exit ramp to Barry Rd.					SB I-29: 113.745 - L3 - 10x12 = 56 LF SB I-29 to Barry Rd.: 0.055 - L1 - 6x18 = 48 LF 0.058 - L1 - 6x18 = 48 LF 0.067 - L1 - 6x18 = 48 LF 0.112 - L1 - 6x18 = 48 LF 0.122 - L1 - 6x18 = 48 LF 0.197 - L2 - 6x18 = 48 LF 0.200 - L1 - 6x12 = 36 LF 0.203 - L2 - 6x13 = 55 LF Total = 457 LF
			4/6/26	4/16/26	1	168.00	LF	SB I-29 Lane 3, SB I-29 exit to 72nd St.					SB I-29, Lane 3 115.719 - 10x12 = 56 LF 116.803 - 6x12 = 36 LF 118.996 - 6x12 = 36 LF SB I-29 exit to 72nd St. 0.049 - 6x14 = 40 LF Total = 168 LF
			4/7/26	4/16/26	1	144.00	LF	SB I-29 at Gateway Ave exit ramp NB I-29 after SB 169 on ramp					SB I-29 at Gateway Ave exit ramp: 120.345 - 6x12 = 36 LF 0.003 - 6x12 = 36 LF NB I-29 after SB 169 on ramp: 7.289 L2 - 6x12 = 36 LF 7.289 L3 - 6x12 = 36 LF Total = 144 LF
			4/8/26	4/16/26	1	292.00	LF	NB I-29 on-ramp from 72nd St., NB I-29 exit ramp to Cookingham Dr.					72nd St.: 0.041 - 6x18 = 48 LF 0.053 - 6x18 = 48 LF 0.077 - 6x18 = 48 LF 0.123 - 6x18 = 48 LF 0.146 - 6x18 = 48 LF Cookingham Dr.: 0.734 - 6x12 = 52 LF Total = 292 LF
			4/9/26	4/17/26	1	349.00	LF	NB I-29 exit to Barry Rd.					0.022 - L1 - 6x18 = 48 LF 0.045 - L1 - 6x12 = 36 LF 0.045 - L2 - 6x12 = 36 LF 0.073 - L1 - 6x13 = 39 LF 0.073 - L2 - 6x13 = 38 LF 0.109 - L1 - 7x12 = 43 LF 0.109 - L2 - 7x12 = 50 LF 0.128 - L1 - 6x12 = 36 LF 0.128 - L2 - 6x12 = 30 LF Total = 349 LF
			4/10/26	4/16/26	1	166.00	LF	SB I-29 at Br. A1747/Barry Rd., NB I-29 exit to WB Cookingham Dr.					SB I-29: LM 115.719 - L2 - 40x12 = 136 LF NB I-29 to Cookingham Dr.: LM 0.734 - L1 - 6x12 = 30 LF Total = 166 LF
0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/2/26	4/16/26	1	180.00	EA	SB I-29 near Barry Rd./Br. A1747, SB I-29 exit ramp to Barry Rd.					SB I-29: 113.745 - L3 - 10x12 = 20 EA SB I-29 to Barry Rd.: 0.055 - L1 - 6x18 = 20 EA 0.058 - L1 - 6x18 = 20 EA 0.067 - L1 - 6x18 = 20 EA 0.112 - L1 - 6x18 = 20 EA 0.122 - L1 - 6x18 = 20 EA 0.197 - L2 - 6x18 = 20 EA 0.200 - L1 - 6x12 = 20 EA 0.203 - L2 - 6x13 = 20 EA Total = 180 EA



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

Report Generated on April 21, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

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
0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/6/26	4/16/26	1	70.00	EA	SB I-29 Lane 3, SB I-29 exit to 72nd St.					SB I-29 Lane 3 115.719 - 10x12 = 10 EA due to drilling causing damage 116.803 - 6x12 = 20 EA 118.996 - 6x12 = 20 EA SB I-29 exit to 72nd St. 0.049 - 6x14 = 20 EA Total = 70 EA
			4/7/26	4/16/26	1	80.00	EA	SB I-29 at Gateway Ave exit ramp NB I-29 after SB 169 on ramp					SB I-29 at Gateway Ave exit ramp: 120.345 - 6x12 = 20 EA 0.003 - 6x12 = 20 EA NB I-29 after SB 169 on ramp: 7.289 L2 - 6x12 = 20 EA 7.289 L3 - 6x12 = 20 EA Total = 80 EA
			4/8/26	4/16/26	1	120.00	EA	NB I-29 on-ramp from 72nd St., NB I-29 exit ramp to Cookingham Dr.					72nd St.: 0.041 - 6x18 = 20 EA 0.053 - 6x18 = 20 EA 0.077 - 6x18 = 20 EA 0.123 - 6x18 = 20 EA 0.146 - 6x18 = 20 EA Cookingham Dr.: 0.734 - 8x12 = 20 EA Total = 120 EA
			4/9/26	4/17/26	1	180.00	EA	NB I-29 exit to Barry Rd.					0.022 - L1 - 6x18 = 20 EA 0.045 - L1 - 6x12 = 20 EA 0.045 - L2 - 6x12 = 20 EA 0.073 - L1 - 6x13 = 20 EA 0.073 - L2 - 6x13 = 20 EA 0.109 - L1 - 7x12 = 20 EA 0.109 - L2 - 7x12 = 20 EA 0.128 - L1 - 6x12 = 20 EA 0.128 - L2 - 6x12 = 20 EA Total = 180 EA
			4/10/26	4/16/26	1	30.00	EA	SB I-29 at Br. A1747/Barry Rd., NB I-29 exit to WB Cookingham Dr.					SB I-29: LM 115.719 - L2 - 40x12 = 10 EA NB I-29 to Cookingham Dr.: LM 0.734 - L1 - 6x12 = 20 EA Total = 30 EA
0160	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	4/10/26	4/16/26	1	20.00	EA	SB I-29 at Br. A1747/Barry Rd.					LM 115.719 - L2 - 40x12 = 20 EA
0170	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	4/10/26	4/16/26	1	23.00	EA	SB I-29 at Br. A1747/Barry Rd.					LM 115.719 - L2 - 40x12 = 23 EA Only 23 used due to blowouts from drilling.
0210	6161025	CHANNELIZER (TRIM-LINE)	4/7/26	4/16/26	1	90.00	EA	Lane closure from SB 169 to NB I-29.					
0240	6161040	FLASHING ARROW PANEL	4/7/26	4/16/26	1	1.00	EA	SB I-29 lane drop					There were three arrow panels present on site. Two have previously been paid for.
0260	6181000	MOBILIZATION	4/15/26	4/16/26	1	0.25	LS	This posting is made at 10% contract completion for 25% of the contract price of mobilization according to Sec 618.2.2 Payment Schedule.					
0390	6061080	MGS GUARDRAIL	4/8/26	4/16/26	1	1,075.00	LF	Run #117 - SB I-29 to SB I-635 RT					Full length measured at 1225 LF. 150 LF paid in JOC contract.
			4/9/26	4/17/26	1	500.00	LF	Run #99 - RT at Br L0689/Waukomis					
			4/10/26	4/16/26	1	125.00	LF	Run #107 - SB I-29 at Br. L0720 over Vivion Rd./US-69.					
			4/13/26	4/15/26	1	325.00	LF	Run #118 - SB I-29 to Gateway Ave.					
0400	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	4/2/26	4/16/26	1	387.50	LF	Run #96 - SB I-29 LT between bridge columns at I-635					Field measured length instead of plan 412.5 LF.
0410	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/9/26	4/17/26	1	1.00	EA	Run #99 - RT at Br L0689/Waukomis					
			4/10/26	4/16/26	1	1.00	EA	Run #107 - SB I-29 at Br. L0720 over Vivion Rd./US-69.					
			4/13/26	4/15/26	1	1.00	EA	Run #118 - SB I-29 to Gateway Ave.					
0420	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4/2/26	4/16/26	1	2.00	EA	Run #96 - SB I-29 LT between bridge columns at I-635					
			4/13/26	4/15/26	1	1.00	EA	Run #118 - SB I-29 to Gateway Ave.					
0430	6061080	MGS END ANCHOR	4/8/26	4/16/26	1	1.00	EA	Run #117 - SB I-29 to SB I-635 RT					
0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4/8/26	4/16/26	1	1.00	EA	Run #117 - SB I-29 to SB I-635 RT					
			4/9/26	4/17/26	1	1.00	EA	Run #99 - RT at Br L0689/Waukomis					
			4/10/26	4/16/26	1	1.00	EA	Run #107 - SB I-29 at Br. L0720 over Vivion Rd./US-69.					

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



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
JKU0017	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	11	Apr 17, 2026	mallos1	(\$1,731.56)	AC index price adjustment for work performed in the first period of April. Adjustment at AC% of SP095BSM used in lieu of BP-1. 4/8 - (-\$655.27) 4/9 - (-\$1,076.29) Total = (-\$1,731.56)							
								ACAD - Total							(\$1,731.56)	
								Other Item Adjustment - Total							(\$1,731.56)	
								0040 - Total							(\$1,731.56)	
JKU0017	0110	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		10	Apr 1, 2026	SYSTEM	(\$116,959.73)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mallos1 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
					10	Apr 1, 2026	SYSTEM	\$116,959.73								
					- Total							\$0.00				
					Material - Total							\$0.00				
					Overrun	Overrun	11	Apr 17, 2026		SYSTEM	(\$153,409.33)					
					Overrun - Total							(\$153,409.33)				
0110 - Total							(\$153,409.33)									
JKU0017	0140	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	11	Apr 17, 2026	SYSTEM	(\$1,595.00)								
								Overrun - Total							(\$1,595.00)	
								0140 - Total							(\$1,595.00)	
JKU0017	0150	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		10	Apr 1, 2026	SYSTEM	(\$1,339.80)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mallos1 overriding Payment Estimate Exception 4 on the current Payment Estimate.							
					10	Apr 1, 2026	SYSTEM	\$1,339.80								
					- Total							\$0.00				
					Material - Total							\$0.00				
					Overrun	Overrun	11	Apr 17, 2026		SYSTEM	(\$1,009.20)					
					Overrun - Total							(\$1,009.20)				
0150 - Total							(\$1,009.20)									
JKU0017	0160	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Overrun	Overrun	11	Apr 17, 2026	SYSTEM	(\$92.00)								
								Overrun - Total							(\$92.00)	
								0160 - Total							(\$92.00)	
JKU0017	0170	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Overrun	Overrun	11	Apr 17, 2026	SYSTEM	(\$46.40)								
								Overrun - Total							(\$46.40)	
								0170 - Total							(\$46.40)	
JKU0017	0200	CONSTRUCTION SIGNS	Material		3	Dec 16, 2025	SYSTEM	(\$672.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mallos1 overriding Payment Estimate Exception 5 on the current Payment Estimate.							
					3	Dec 16, 2025	SYSTEM	\$672.00								
					- Total							\$0.00				
					Material - Total							\$0.00				
0200 - Total							\$0.00									
JKU0017	0210	CHANNELIZER (TRIM-LINE)	Material		3	Dec 16, 2025	SYSTEM	(\$684.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mallos1 overriding Payment							
					3	Dec 16, 2025	SYSTEM	\$684.00								



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0017	0210	CHANNELIZER (TRIM-LINE)	Material						Estimate Exception 6 on the current Payment Estimate.			
				- Total							\$0.00	
				Material - Total							\$0.00	
	0210 - Total								\$0.00			
	0220	TYPE 3 MOVEABLE BARRICADE	Material		3	Dec 16, 2025	SYSTEM	(\$580.00)				
					3	Dec 16, 2025	SYSTEM	\$580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mallos1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				- Total							\$0.00	
				Material - Total							\$0.00	
				Overrun	Overrun	10	Apr 1, 2026	SYSTEM	(\$580.00)			
				Overrun - Total							(\$580.00)	
				Overrun - Total							(\$580.00)	
	0220 - Total								(\$580.00)			
	0230	DIRECTION INDICATOR BARRICADE	Material		3	Dec 16, 2025	SYSTEM	(\$1,120.00)				
					3	Dec 16, 2025	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mallos1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				- Total							\$0.00	
				Material - Total							\$0.00	
	0230 - Total								\$0.00			
	0240	FLASHING ARROW PANEL	Material		3	Dec 16, 2025	SYSTEM	(\$2,995.00)				
					3	Dec 16, 2025	SYSTEM	\$2,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mallos1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				- Total							\$0.00	
				Material - Total							\$0.00	
				Overrun	Overrun	11	Apr 17, 2026	SYSTEM	(\$2,995.00)			
				Overrun - Total							(\$2,995.00)	
	0240 - Total								(\$2,995.00)			
	0250	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	Dec 16, 2025	SYSTEM	(\$9,500.00)				
				3	Dec 16, 2025	SYSTEM	\$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mallos1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
- Total							\$0.00					
Material - Total							\$0.00					
0250 - Total								\$0.00				
0390	MGS GUARDRAIL	Construction Stockpile		3	Dec 16, 2025	SYSTEM	(\$17,676.25)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				4	Dec 31, 2025	SYSTEM	(\$30,226.39)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				5	Jan 16, 2026	SYSTEM	(\$37,888.66)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				6	Feb 2, 2026	SYSTEM	(\$52,728.88)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				7	Feb 17, 2026	SYSTEM	(\$57,289.21)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				8	Mar 2, 2026	SYSTEM	(\$8,835.65)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				9	Mar 16, 2026	SYSTEM	(\$29,642.17)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				10	Apr 1, 2026	SYSTEM	(\$26,221.93)	Payment Estimate Item Adjustment generated Stockpile Transaction				



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0017	0390	MGS GUARDRAIL	Construction Stockpile		11	Apr 17, 2026	SYSTEM	(\$46,173.39)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$306,682.53)		
			Construction Stockpile - Total							(\$306,682.53)		
			Construction Stockpile STMI		2	Sep 15, 2025	SYSTEM	\$598,829.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$598,829.00		
			Construction Stockpile STMI - Total							\$598,829.00		
			Material		3	Dec 16, 2025	SYSTEM	(\$26,875.00)				
					3	Dec 16, 2025	SYSTEM	\$26,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mallos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				- Total						\$0.00		
			Material - Total							\$0.00		
			0390 - Total								\$292,146.47	
			0400	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		3	Dec 16, 2025	SYSTEM	(\$19,725.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							4	Dec 31, 2025	SYSTEM	(\$5,145.85)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							5	Jan 16, 2026	SYSTEM	(\$10,920.19)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							6	Feb 2, 2026	SYSTEM	(\$10,057.71)	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total									(\$45,849.50)			
Construction Stockpile - Total										(\$45,849.50)		
Construction Stockpile STMI		2				Sep 15, 2025	SYSTEM	\$45,849.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total									\$45,849.50		
Construction Stockpile STMI - Total										\$45,849.50		
Material		3				Dec 16, 2025	SYSTEM	(\$29,900.00)				
		3				Dec 16, 2025	SYSTEM	\$29,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mallos1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	- Total									\$0.00		
Material - Total										\$0.00		
0400 - Total								\$0.00				
0410	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile					3	Dec 16, 2025	SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				4	Dec 31, 2025	SYSTEM	(\$2,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				5	Jan 16, 2026	SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				6	Feb 2, 2026	SYSTEM	(\$20,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				7	Feb 17, 2026	SYSTEM	(\$16,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				8	Mar 2, 2026	SYSTEM	(\$2,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				9	Mar 16, 2026	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				10	Apr 1, 2026	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				11	Apr 17, 2026	SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						(\$71,750.00)			
			Construction Stockpile - Total							(\$71,750.00)		
			Construction Stockpile		2	Sep 15, 2025	SYSTEM	\$110,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0017	0410	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	STMI	- Total					\$110,700.00			
			Construction Stockpile STMI - Total							\$110,700.00		
	0410 - Total								\$38,950.00			
	0420	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile			3	Dec 16, 2025	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						4	Dec 31, 2025	SYSTEM	(\$5,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						5	Jan 16, 2026	SYSTEM	(\$9,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						6	Feb 2, 2026	SYSTEM	(\$1,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						7	Feb 17, 2026	SYSTEM	(\$7,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						9	Mar 16, 2026	SYSTEM	(\$1,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						10	Apr 1, 2026	SYSTEM	(\$5,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						11	Apr 17, 2026	SYSTEM	(\$5,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$40,700.00)	
				Construction Stockpile - Total							(\$40,700.00)	
				Construction Stockpile STMI		2	Sep 15, 2025	SYSTEM			\$77,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total							\$77,700.00				
	Construction Stockpile STMI - Total							\$77,700.00				
	0420 - Total								\$37,000.00			
	0430	MGS END ANCHOR	Construction Stockpile			3	Dec 16, 2025	SYSTEM	(\$1,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						4	Dec 31, 2025	SYSTEM	(\$725.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						5	Jan 16, 2026	SYSTEM	(\$675.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						6	Feb 2, 2026	SYSTEM	(\$4,275.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						7	Feb 17, 2026	SYSTEM	(\$3,562.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						8	Mar 2, 2026	SYSTEM	(\$1,425.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						9	Mar 16, 2026	SYSTEM	(\$2,137.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						10	Apr 1, 2026	SYSTEM	(\$3,562.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					11	Apr 17, 2026	SYSTEM	(\$712.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total								(\$18,525.00)				
Construction Stockpile - Total								(\$18,525.00)				
Construction Stockpile STMI		2	Sep 15, 2025	SYSTEM			\$41,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total							\$41,325.00					
Construction Stockpile STMI - Total							\$41,325.00					
0430 - Total								\$22,800.00				
0440	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile			8	Mar 2, 2026	SYSTEM	(\$450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						(\$450.00)			
			Construction Stockpile - Total						(\$450.00)			
			Construction Stockpile STMI		2	Sep 15, 2025	SYSTEM		\$4,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							\$4,950.00					
Construction Stockpile STMI - Total							\$4,950.00					



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0017	0440 - Total							\$4,500.00					
	0450	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			3	Dec 16, 2025	SYSTEM	(\$1,675.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						4	Dec 31, 2025	SYSTEM	(\$10,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						5	Jan 16, 2026	SYSTEM	(\$1,675.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						6	Feb 2, 2026	SYSTEM	(\$18,425.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						7	Feb 17, 2026	SYSTEM	(\$20,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						8	Mar 2, 2026	SYSTEM	(\$5,025.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						9	Mar 16, 2026	SYSTEM	(\$10,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						10	Apr 1, 2026	SYSTEM	(\$10,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						11	Apr 17, 2026	SYSTEM	(\$5,025.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total				(\$82,075.00)	
								Construction Stockpile - Total				(\$82,075.00)	
			Construction Stockpile STMI			2	Sep 15, 2025	SYSTEM	\$157,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total				\$157,450.00				
					Construction Stockpile STMI - Total				\$157,450.00				
		0450 - Total							\$75,375.00				
		5002	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Material			6	Feb 2, 2026	SYSTEM	(\$4,725.00)			
						6	Feb 2, 2026	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mallos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
						7	Feb 17, 2026	SYSTEM	(\$4,725.00)				
						7	Feb 17, 2026	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mallos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
						8	Mar 2, 2026	SYSTEM	(\$4,725.00)				
						8	Mar 2, 2026	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mallos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
						9	Mar 16, 2026	SYSTEM	(\$4,725.00)				
					9	Mar 16, 2026	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mallos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Apr 1, 2026	SYSTEM	(\$4,725.00)					
					10	Apr 1, 2026	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mallos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
							- Total				\$0.00		
				Material - Total				\$0.00					
	5002 - Total							\$0.00					
	5003	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Material			6	Feb 2, 2026	SYSTEM	(\$1,443.75)				
					6	Feb 2, 2026	SYSTEM	\$1,443.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mallos1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					7	Feb 17, 2026	SYSTEM	(\$1,443.75)					
					7	Feb 17, 2026	SYSTEM	\$1,443.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mallos1 overriding Payment				



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0017	5003	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Material						Estimate Exception 3 on the current Payment Estimate.
					8	Mar 2, 2026	SYSTEM	(\$1,443.75)	
					8	Mar 2, 2026	SYSTEM	\$1,443.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mallos1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Mar 16, 2026	SYSTEM	(\$1,443.75)	
					9	Mar 16, 2026	SYSTEM	\$1,443.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mallos1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Apr 1, 2026	SYSTEM	(\$1,443.75)	
					10	Apr 1, 2026	SYSTEM	\$1,443.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mallos1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					5003 - Total			\$0.00	
	5004	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		8	Mar 2, 2026	SYSTEM	(\$11,550.00)	
					8	Mar 2, 2026	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mallos1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total		\$0.00		
					Material - Total			\$0.00	
				5004 - Total			\$0.00		
JKU0017 - Total								\$309,312.98	
Overall - Total								\$309,312.98	



Contract Adjustments for Contract - 250620-C03

There are no contract adjustments to display for this contract.