



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

Report Generated on May 6, 2026

**Pay Estimate Created Date: May 2, 2026**

<b>Progress Estimate Number</b>	<b>Contract ID</b>	250620-C03	<b>Pay Period Start</b>	April 16, 2026	<b>Original Contract Amount</b>	\$14,141,226.50
12	<b>Prime Contractor</b>	Superior Bowen Asphalt Company, LLC	<b>Pay Period End</b>	May 1, 2026	<b>Net Change Order Amount</b>	\$320,874.67
					<b>Current Contract Amount</b>	\$14,462,101.17

Approval Date	By User
May 4, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by mallos1
May 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilson2
May 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		28.11%

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. 12			
	This Estimate	Previous	To Date
250620-C03			
Total Posted Items Pay	\$2,088,493.77	\$1,976,762.06	\$4,065,255.83
Gross Item Adjustments	\$70,956.71	\$309,312.98	\$380,269.69
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	(\$1,000.00)	\$0.00	(\$1,000.00)
<b>Contract Total Payable This Estimate:</b>	<b>\$2,158,450.48</b>	\$2,286,075.04	\$4,444,525.52

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0017	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$103.000	133.510	\$13,751.53
	0070	4019901	MISC.REMOTE TRUCK SAMPLING DEVICE INSTALLATION	LS	\$5,000.000	1	\$5,000.00
	0080	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	TONS	\$126.300	11,336.570	\$1,431,808.79
	0090	4071007	TACK COAT - NON-TRACKING	GAL	\$4.250	15,267	\$64,884.75
	0100	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	LS	\$1,000.000	1	\$1,000.00
	0200	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	188	\$1,128.00
	0230	6161033	DIRECTION INDICATOR BARRICADE	EA	\$80.000	50	\$4,000.00
	0260	6181000	MOBILIZATION	LS	\$750,000.000	0.250	\$187,500.00
	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.250	153,302.160	\$191,627.70
	0390	6061060	MGS GUARDRAIL	LF	\$21.500	1,625	\$34,937.50
	0400	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$26.000	3,187.500	\$82,875.00
	0410	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,343.000	4	\$13,372.00
	0420	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EA	\$3,069.000	4	\$12,276.00
	0430	6061080	MGS END ANCHOR	EA	\$1,030.000	6	\$6,180.00
	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,545.000	12	\$30,540.00
	5002	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	LF	\$47.250	50	\$2,362.50
5003	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	LF	\$57.750	25	\$1,443.75	
5006	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$152.250	25	\$3,806.25	

**Project JKU0017 - Total** **\$2,088,493.77**

**Overall - Total** **\$2,088,493.77**

**Contract Adjustments This Estimate**



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

Report Generated on May 6, 2026

**Pay Estimate Created Date: May 2, 2026**

<b>Progress Estimate Number</b> 12	<b>Contract ID</b> 250620-C03	<b>Prime Contractor</b> Superior Bowen Asphalt Company, LLC	<b>Pay Period Start</b> April 16, 2026	<b>Pay Period End</b> May 1, 2026	<b>Original Contract Amount</b> \$14,141,226.50	<b>Net Change Order Amount</b> \$320,874.67	<b>Current Contract Amount</b> \$14,462,101.17
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Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
JKU0017	Other Contract Adjustment	mallos1	This charge represents one night of Road User Costs for Work Hour Restrictions at a rate of \$1,000 per 15-minute increment. In accordance with Section C, 3.5 of the JSP, Road User Costs are being charged on 4/21 for one 15-minute increment.	100	(\$1,000.00)

<b>Project JKU0017 - Total</b>					<b>(\$1,000.00)</b>
Overall - Total					(\$1,000.00)

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

**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	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC index price adjustment for work performed in the second period of April. Adjustment at AC% of SP095BSM used in lieu of BP-2. 4/29: (-\$136.68)			(\$136.68)
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Material			-11,336.57000	\$126.30	(\$1,431,808.79)
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mallos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	11,336.57000	\$126.30	\$1,431,808.79
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC index price adjustment for work performed in the second period of April. 4/19: (-\$1,704.93) 4/20: (-\$1,936.33) 4/21: (-\$1,176.80) 4/22: (-\$2,273.24) 4/29: (-\$1,819.22) 4/30: (-\$1,058.44) 5/1: (-\$1,636.84) Total = (-\$11,605.81)			(\$11,605.81)
	0110	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 '517.75000 - 517.75000, 'is applied (if non-zero).	296.30000	\$517.75	\$153,409.33
	0140	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 '1.45000 - 1.45000, 'is applied (if non-zero).	1,100	\$1.45	\$1,595.00
	0150	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.35000 - 4.35000, 'is applied (if non-zero).	232	\$4.35	\$1,009.20
	0160	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '9.20000 - 9.20000, 'is applied (if non-zero).	10	\$9.20	\$92.00
	0170	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.90000 - 2.90000, 'is applied (if non-zero).	16	\$2.90	\$46.40
	0220	TYPE 3 MOVEABLE BARRICADE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '145.00000 - 145.00000, 'is applied (if non-zero).	4	\$145.00	\$580.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount																												
<table border="0" style="width:100%; border:none;"> <tr> <td style="width:15%;"><b>Progress Estimate Number</b></td> <td style="width:15%;"><b>Contract ID</b></td> <td style="width:25%;">250620-C03</td> <td style="width:15%;"><b>Pay Period Start</b></td> <td style="width:15%;">April 16, 2026</td> <td style="width:15%;"><b>Original Contract Amount</b></td> <td colspan="3" style="text-align:right">\$14,141,226.50</td> </tr> <tr> <td><b>12</b></td> <td><b>Prime Contractor</b></td> <td>Superior Bowen Asphalt Company, LLC</td> <td><b>Pay Period End</b></td> <td>May 1, 2026</td> <td><b>Net Change Order Amount</b></td> <td colspan="3" style="text-align:right">\$320,874.67</td> </tr> <tr> <td colspan="6"></td> <td><b>Current Contract Amount</b></td> <td colspan="3" style="text-align:right">\$14,462,101.17</td> </tr> </table>									<b>Progress Estimate Number</b>	<b>Contract ID</b>	250620-C03	<b>Pay Period Start</b>	April 16, 2026	<b>Original Contract Amount</b>	\$14,141,226.50			<b>12</b>	<b>Prime Contractor</b>	Superior Bowen Asphalt Company, LLC	<b>Pay Period End</b>	May 1, 2026	<b>Net Change Order Amount</b>	\$320,874.67									<b>Current Contract Amount</b>	\$14,462,101.17		
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						<b>Current Contract Amount</b>	\$14,462,101.17																													
JKU0017					applied (if non-zero).																															
	0240	FLASHING ARROW PANEL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2995.00000 - 2995.00000, 'is applied (if non-zero).	1	\$2,995.00	\$2,995.00																												
	0390	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$37,052.73)																												
	0410	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,200.00)																												
	0420	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,400.00)																												
	0430	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,275.00)																												
	0450	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$20,100.00)																												
	5006	SEQUENTIAL FLASHING WARNING LIGHT	Material			-25	\$152.25	(\$3,806.25)																												
	5006	SEQUENTIAL FLASHING WARNING LIGHT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mallos1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	25	\$152.25	\$3,806.25																												
<b>Total</b>								<b>\$70,956.71</b>																												



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

Report Generated on May 6, 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	This Estimate	Previous	To Date
<b>Posted Item Pay</b>	\$2,088,493.77	\$1,976,762.06	\$4,065,255.83
<b>Gross Item Adjustments</b>	\$70,956.71	\$309,312.98	\$380,269.69
<b>Gross Item Pay</b>	<b>\$2,159,450.48</b>	<b>\$2,286,075.04</b>	<b>\$4,445,525.52</b>
<b>Incentive</b>	\$0.00	\$0.00	\$0.00
<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
<b>Other Contract Adjustments</b>	(\$1,000.00)	\$0.00	(\$1,000.00)



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

Report Generated on May 6, 2026

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0017, Item 4030009, Project Item Line Number 0080, Material Set 403000996, Material 1071APSMCF - Cellulose Fiber for Stone Mastic Asph @, Acceptance Action Generic 1071APSMCF is insufficient.	PAL form will be added at a later date	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0017, Item 4030009, Project Item Line Number 0080, Material Set 403000996, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	Material testing results will be added at a later date	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0017, Item 6161055, Project Item Line Number 5006, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material certification will be added at a later date	mallos1	Overridden



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

Report Generated on May 6, 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	133.51	\$103.00	\$13,751.53
		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	1.00	\$5,000.00	\$5,000.00
		0001	0080	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	61,445.20	0.00	61,445.20	TONS	11,336.57	\$126.30	\$1,431,808.79
		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	16,961.00	\$4.25	\$72,084.25
		0001	0100	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	1.00	2.00	LS	2.00	\$1,000.00	\$2,000.00
		0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	321.70	296.30	618.00	SQYD	618.00	\$517.75	\$319,969.50
		0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	33.00	-33.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	33.00	-33.00	0.00	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	1,100.00	2,456.00	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	232.00	968.00	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	10.00	20.00	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	16.00	23.00	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	528.79	\$6.00	\$3,172.74
		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	4.00	10.00	EA	10.00	\$145.00	\$1,450.00
		0001	0230	6161033	DIRECTION INDICATOR BARRICADE	130.00	0.00	130.00	EA	64.00	\$80.00	\$5,120.00
		0001	0240	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	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	0.75	\$750,000.00	\$562,500.00
		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	153,302.16	\$1.25	\$191,627.70
		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	15,075.00	\$21.50	\$324,112.50
		0010	0400	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,673.00	16,027.00	18,700.00	LF	14,600.00	\$26.00	\$379,600.00
		0010	0410	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	54.00	0.00	54.00	EA	39.00	\$3,343.00	\$130,377.00
		0010	0420	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	42.00	0.00	42.00	EA	26.00	\$3,069.00	\$79,794.00
		0010	0430	6061080	MGS END ANCHOR	57.00	1.00	58.00	EA	32.00	\$1,030.00	\$32,960.00
		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	61.00	\$2,545.00	\$155,245.00
		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 May 6, 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	150.00	\$47.25	\$7,087.50
		0010	5003	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	0.00	150.00	150.00	LF	50.00	\$57.75	\$2,887.50
		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
		0001	5006	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	70.00	70.00	EA	25.00	\$152.25	\$3,806.25
<b>Project JKU0017 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$4,065,255.82</b>	
<b>250620-C03 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$4,065,255.82</b>	



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

Report Generated on May 6, 2026

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**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
0050	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	4/29/26	5/1/26	1	133.51	TONS	EB Cookingham to SB29 Inside Shoulder - LM 0.468 to 0.665 WB Cookingham to SB29 Shoulders - LM 0.171 to 0.296					SP095BSM was used in lieu of BP-2 for shoulders in this location, per Brian Wood of Superior Bowen. Amount paid at BP-2 price.
0070	4019901	MISC.	4/20/26	4/28/26	1	1.00	LS	Payment for RTSD being installed and functional for project.					
0080	4030009	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	4/19/26	5/2/26	1	1,891.41	TONS	SB I-29, Lane 1					1896.41 delivered. 5-ton haulback.
			4/20/26	4/28/26	1	1,149.50	TONS	SB I-29, Lane 1	112.486		114.228		1156.5 delivered. 7-ton haulback.
			4/21/26	4/28/26	1	2,220.50	TONS	SB I-29 Lane 2	109.877		113.332		2232.5 delivered. 12-ton haulback.
			4/22/26	5/2/26	1	1,777.02	TONS	SB I-29 Lane 1	114.232		116.915		1792.02 delivered. 15-ton haulback.
			4/29/26	5/1/26	1	1,033.89	TONS	Mainline SB I-29, Lane 3 EB Cookingham to SB29 Lane 1 - LM 0.468 to 0.665 WB Cookingham to SB29 - LM 0.171 to 0.296	111.011		112.245		
			4/30/26	5/2/26	1	1,598.87	TONS	SB I-29 Lane 3	112.245		114.761		
			5/1/26	5/2/26	1	1,665.38	TONS	SB I-29, Lane 2	113.335		116.004		
0090	4071007	TACK COAT - NON-TRACKING	4/19/26	5/2/26	1	2,666.00	GAL	SB I-29, Lane 1	109.88		112.486		2,750 gal at 165 deg. F.
			4/20/26	4/28/26	1	1,553.00	GAL	SB I-29, Lane 1	112.486		114.228		1,600 gal at 160 deg. F.
			4/21/26	4/28/26	1	2,524.00	GAL	SB I-29 Lane 2	109.877		113.332		2600 gal at 160 deg. F
			4/22/26	5/2/26	1	2,427.00	GAL	SB I-29 L1	114.232		116.915		2,500 gal adjusted at 160 deg. F.
			4/29/26	5/1/26	1	1,602.00	GAL	Mainline SB I-29, Lane 3 EB Cookingham to SB29 Lane 1 - LM 0.468 to 0.665 WB Cookingham to SB29 - LM 0.171 to 0.296	111.011		112.245		
			4/30/26	5/2/26	1	2,262.00	GAL	SB I-29 Lane 3	112.245		114.761		2,330 gal at 160 deg. F.
			5/1/26	5/2/26	1	2,233.00	GAL	SB I-29, Lane 2	113.335		116.004		2,300 gal at 160 deg. F.
0100	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	4/20/26	4/28/26	1	1.00	LS	Mobile TMA used in lane closures for paving operations.					
0200	6161005	CONSTRUCTION SIGNS	4/30/26	5/2/26	1	188.00	SQFT	Various, signs listed reused nightly.					Some signs in current package paid for during concrete pavement repair: 2x 60 MPH = 24 SF 2X WORK ZONE (PLAQUE) = 12 SF 2X GORE EXIT = 24 SF 1X LEFT LANE CLOSED = 16 SF 1X MERGE (SYMBOL) = 16 SF 6X SHOULDER DROP OFF = 80 SF TOTAL = 188 SF
0230	6161033	DIRECTION INDICATOR BARRICADE	4/30/26	5/2/26	1	50.00	EA	Various locations 25 DIBs used for initial closure of two lanes 25 DIBs used to move start of lane closure forward as needed					
0260	6181000	MOBILIZATION	5/1/26	5/2/26	1	0.25	LS	This posting is made at 20% contract completion for 25% of the contract price of mobilization according to Sec 618.2.2 Payment Schedule.					
0360	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/19/26	5/2/26	1	25,968.66	SQYD	SB I-29, Lane 1 and inside shoulder	109.88		112.486		
			4/20/26	4/28/26	1	18,924.10	SQYD	SB I-29, Lane 1 and inside shoulder	112.486		114.228		
			4/21/26	4/28/26	1	25,971.10	SQYD	SB I-29 Lane 2	109.877		113.332		
			4/22/26	5/2/26	1	29,153.41	SQYD	SB I-29 L1 and inside shoulder with sections removed for bridge column aprons.	114.232		116.915		
			4/29/26	5/1/26	1	14,011.30	SQYD	Mainline SB I-29, Lane 3 EB Cookingham to SB29 Lane 1 - LM 0.468 to 0.665 WB Cookingham to SB29 - LM 0.171 to 0.296 Gore areas between ramps	111.011		112.245		
			4/30/26	5/2/26	1	20,042.29	SQYD	SB I-29 Lane 3	112.245		114.761		
			5/1/26	5/2/26	1	19,231.30	SQYD	SB I-29, Lane 2	113.335		116.004		
0390	6061060	MGS GUARDRAIL	4/18/26	4/28/26	1	425.00	LF	Run #98 - SB I-29 LT under I-635 overpass					
			4/20/26	4/28/26	1	137.50	LF	Run #78 - SB29 to Barry Rd RT Cantilever sign = 62.5 LF Run #113 - SB29 to Barry Rd RT = 62.5 LF Run #115 - SB29 to Barry Rd RT Sign truss = 12.5 LF Total = 137.5 LF					
			4/21/26	4/28/26	1	237.50	LF	Run #79 - RT at Br A1747/Barry Rd = 137.5 LF Run #111 - LT at Br A3973 on EB152 to SB29 = 50 LF Run #112 - LT at Br A3973 on EB152 to SB29 = 50 LF Total = 237.5 LF					
			4/27/26	5/2/26	1	725.00	LF	Run #97 - SB I-29 RT under I-635 overpass = 200 LF Run #126 - SB I-29 RT to NB169 cloverleaf = 525 LF Total = 725 LF					Run #126 is field measured at 937.5 LF. 412.5 LF used in place in good condition.
			4/29/26	5/1/26	1	100.00	LF	Run #108 - SB29 LT to Br L0720/Vivion Rd.					
0400	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	4/22/26	5/2/26	1	637.50	LF	Run #101 - SB I-29 to SB US-169					
			4/24/26	4/27/26	1	1,450.00	LF	Run #89 - SB I-29 from NW 56th St					Thought run needed reduced spacing. Field conditions fit 8' posts standard spacing.
			4/29/26	5/1/26	1	1,100.00	LF	Run #106 - SB169 LT on ramp to SB29					
0410	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/21/26	4/28/26	1	3.00	EA	Run #79 - RT at Br A1747/Barry Rd = 1 EA Run #111 - LT at Br A3973 on EB152 to SB29 = 1 EA Run #112 - LT at Br A3973 on EB152 to SB29 = 1 EA Total = 3 EA					
			4/29/26	5/1/26	1	1.00	EA	Run #108 - SB29 LT to Br L0720/Vivion Rd.					
0420	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4/18/26	4/28/26	1	2.00	EA	Run #98 - SB I-29 LT under I-635 overpass					
			4/24/26	4/27/26	1	1.00	EA	Run #89 - SB I-29 from NW 56th St					
			4/29/26	5/1/26	1	1.00	EA	Run #124 - SB169 RT to SB29					
0430	6061080	MGS END ANCHOR	4/20/26	4/28/26	1	3.00	EA	Run #78 - SB29 to Barry Rd RT Cantilever sign = 1 EA Run #113 - SB29 to Barry Rd RT = 1 EA Run #115 - SB29 to Barry Rd RT Sign truss = 1 EA Total = 3 EA					
			4/22/26	5/2/26	1	1.00	EA	Run #101 - SB I-29 to SB US-169					
			4/27/26	5/2/26	1	1.00	EA	Run #97 - SB I-29 RT under I-635 overpass					
			4/29/26	5/1/26	1	1.00	EA	Run #106 - SB169 LT on ramp to SB29					
0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4/20/26	4/28/26	1	3.00	EA	Run #78 - SB29 to Barry Rd RT Cantilever sign = 1 EA Run #113 - SB29 to Barry Rd RT = 1 EA Run #115 - SB29 to Barry Rd RT Sign truss = 1 EA Total = 3 EA					
			4/21/26	4/28/26	1	3.00	EA	Run #79 - RT at Br A1747/Barry Rd = 1 EA Run #111 - LT at Br A3973 on EB152 to SB29 = 1 EA Run #112 - LT at Br A3973 on EB152 to SB29 = 1 EA Total = 3 EA					
			4/22/26	5/2/26	1	1.00	EA	Run #101 - SB I-29 to SB US-169					
			4/24/26	4/27/26	1	1.00	EA	Run #89 - SB I-29 from NW 56th St					
			4/27/26	5/2/26	1	1.00	EA	Run #97 - SB I-29 RT under I-635 overpass					
			4/29/26	5/1/26	1	3.00	EA	Run #106 - SB169 LT on ramp to SB29 = 1 EA Run #108 - SB29 LT to Br L0720/Vivion Rd. = 1 EA Run #124 - SB169 RT to SB29 = 1 EA Total = 3 EA					



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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
5002	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	4/20/26	4/28/26	1	50.00	LF	Run #115 - SB29 to Barry Rd RT Sign truss = 50 LF					
5003	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	4/20/26	4/28/26	1	25.00	LF	Run #115 - SB29 to Barry Rd RT Sign truss = 25 LF					
5006	6161055	SEQUENTIAL FLASHING WARNING LIGHT	5/1/26	5/2/26	1	25.00	EA	Various, attached to DIBs					

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



## Line Item Adjustments by Estimate

May 6, 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)		
								<b>0040 - Total</b>		<b>(\$1,731.56)</b>		
JKU0017	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	12	May 2, 2026	mallos1	(\$136.68)	AC index price adjustment for work performed in the second period of April. Adjustment at AC% of SP095BSM used in lieu of BP-2. 4/29: (-\$136.68)			
								ACAD - Total		(\$136.68)		
								Other Item Adjustment - Total		(\$136.68)		
								<b>0050 - Total</b>		<b>(\$136.68)</b>		
JKU0017	0080	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Material		12	May 2, 2026	SYSTEM	(\$1,431,808.79)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mallos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					12	May 2, 2026	SYSTEM	\$1,431,808.79				
					- Total	\$0.00						
					Material - Total	\$0.00						
					Other Item Adjustment	ACAD	12	May 2, 2026		mallos1	(\$11,605.81)	AC index price adjustment for work performed in the second period of April. 4/19: (-\$1,704.93) 4/20: (-\$1,936.33) 4/21: (-\$1,176.80) 4/22: (-\$2,273.24) 4/29: (-\$1,819.22) 4/30: (-\$1,058.44) 5/1: (-\$1,636.84) Total = (-\$11,605.81)
					ACAD - Total	(\$11,605.81)						
					Other Item Adjustment - Total	(\$11,605.81)						
					<b>0080 - Total</b>	<b>(\$11,605.81)</b>						
					JKU0017	0110	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			10	Apr 1, 2026
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)		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.45000 - 1.45000', is applied (if non-zero).	
12	May 2, 2026	SYSTEM	\$153,409.33									
Overrun - Total	\$0.00											
Overrun - Total	\$0.00											
<b>0110 - Total</b>	<b>\$0.00</b>											
JKU0017	0140	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	11	Apr 17, 2026	SYSTEM	(\$1,595.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.45000 - 1.45000', is applied (if non-zero).			
					12	May 2, 2026	SYSTEM	\$1,595.00				
					Overrun - Total	\$0.00						
					Overrun - Total	\$0.00						
					<b>0140 - Total</b>	<b>\$0.00</b>						
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						



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0017	0150	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	11	Apr 17, 2026	SYSTEM	(\$1,009.20)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.35000 - 4.35000', is applied (if non-zero).	
					12	May 2, 2026	SYSTEM	\$1,009.20		
	<b>Overrun - Total</b>								<b>\$0.00</b>	
	<b>Overrun - Total</b>								<b>\$0.00</b>	
	<b>0150 - Total</b>								<b>\$0.00</b>	
	0160	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Overrun	Overrun	11	Apr 17, 2026	SYSTEM	(\$92.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.20000 - 9.20000', is applied (if non-zero).	
					12	May 2, 2026	SYSTEM	\$92.00		
	<b>Overrun - Total</b>								<b>\$0.00</b>	
	<b>Overrun - Total</b>								<b>\$0.00</b>	
	<b>0160 - Total</b>								<b>\$0.00</b>	
0170	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Overrun	Overrun	11	Apr 17, 2026	SYSTEM	(\$46.40)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000', is applied (if non-zero).		
				12	May 2, 2026	SYSTEM	\$46.40			
<b>Overrun - Total</b>								<b>\$0.00</b>		
<b>Overrun - Total</b>								<b>\$0.00</b>		
<b>0170 - Total</b>								<b>\$0.00</b>		
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			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0200 - Total</b>								<b>\$0.00</b>		
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 Estimate Exception 6 on the current Payment Estimate.		
				3	Dec 16, 2025	SYSTEM	\$684.00			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0210 - Total</b>								<b>\$0.00</b>		
0220	TYPE 3 MOVEABLE BARRICADE	Material		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.		
				3	Dec 16, 2025	SYSTEM	\$580.00			
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
		Overrun	Overrun	10	Apr 1, 2026	SYSTEM	(\$580.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',145.00000 - 145.00000', is applied (if non-zero).		
				12	May 2, 2026	SYSTEM	\$580.00			
<b>Overrun - Total</b>								<b>\$0.00</b>		
<b>Overrun - Total</b>								<b>\$0.00</b>		
<b>0220 - Total</b>								<b>\$0.00</b>		
0230	DIRECTION INDICATOR BARRICADE	Material		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.		
				3	Dec 16, 2025	SYSTEM	\$1,120.00			
<b>- Total</b>								<b>\$0.00</b>		



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0017	0230	DIRECTION INDICATOR BARRICADE	Material - Total						\$0.00			
	<b>0230 - Total</b>								<b>\$0.00</b>			
	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)	
								12	May 2, 2026	SYSTEM	\$2,995.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2995.00000 - 2995.00000, 'is applied (if non-zero).
	Overrun - Total								\$0.00			
	Overrun - Total								\$0.00			
	<b>0240 - Total</b>								<b>\$0.00</b>			
	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			
	<b>0250 - Total</b>								<b>\$0.00</b>			
	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		
						11	Apr 17, 2026	SYSTEM	(\$46,173.39)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					12	May 2, 2026	SYSTEM	(\$37,052.73)	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total								(\$343,735.26)				
Construction Stockpile - Total								(\$343,735.26)				
				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				
<b>0390 - Total</b>								<b>\$255,093.74</b>				



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0017	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					
					<b>- Total</b>								<b>(\$45,849.50)</b>	
					<b>Construction Stockpile - Total</b>								<b>(\$45,849.50)</b>	
					Construction Stockpile STMI		2	Sep 15, 2025	SYSTEM	\$45,849.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
					<b>- Total</b>								<b>\$45,849.50</b>	
					<b>Construction Stockpile STMI - Total</b>								<b>\$45,849.50</b>	
					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.			
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0400 - Total</b>								<b>\$0.00</b>	
					JKU0017	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										
12	May 2, 2026	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
<b>- Total</b>										<b>(\$79,950.00)</b>				
<b>Construction Stockpile - Total</b>										<b>(\$79,950.00)</b>				
Construction Stockpile STMI		2	Sep 15, 2025	SYSTEM						\$110,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
<b>- Total</b>										<b>\$110,700.00</b>				
<b>Construction Stockpile STMI - Total</b>										<b>\$110,700.00</b>				
<b>0410 - Total</b>								<b>\$30,750.00</b>						
JKU0017	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					



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0017	0420	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		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					
					12	May 2, 2026	SYSTEM	(\$7,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>							<b>(\$48,100.00)</b>		
					<b>Construction Stockpile - Total</b>							<b>(\$48,100.00)</b>		
					2	Sep 15, 2025	SYSTEM	\$77,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>							<b>\$77,700.00</b>		
					<b>Construction Stockpile STMI - Total</b>							<b>\$77,700.00</b>		
					<b>0420 - Total</b>								<b>\$29,600.00</b>	
					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										
12	May 2, 2026	SYSTEM	(\$4,275.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
<b>- Total</b>											<b>(\$22,800.00)</b>			
<b>Construction Stockpile - Total</b>											<b>(\$22,800.00)</b>			
2	Sep 15, 2025	SYSTEM	\$41,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
<b>- Total</b>											<b>\$41,325.00</b>			
<b>Construction Stockpile STMI - Total</b>							<b>\$41,325.00</b>							
<b>0430 - Total</b>								<b>\$18,525.00</b>						
0440	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile		8	Mar 2, 2026	SYSTEM	(\$450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				<b>- Total</b>							<b>(\$450.00)</b>			
				<b>Construction Stockpile - Total</b>							<b>(\$450.00)</b>			
				2	Sep 15, 2025	SYSTEM	\$4,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				<b>- Total</b>							<b>\$4,950.00</b>			
				<b>Construction Stockpile STMI - Total</b>							<b>\$4,950.00</b>			
<b>0440 - Total</b>								<b>\$4,500.00</b>						
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						



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0017	0450	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		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				
					12	May 2, 2026	SYSTEM	(\$20,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>							<b>(\$102,175.00)</b>	
					<b>Construction Stockpile - Total</b>							<b>(\$102,175.00)</b>	
					Construction Stockpile STMI		2	Sep 15, 2025	SYSTEM	\$157,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>							<b>\$157,450.00</b>	
					<b>Construction Stockpile STMI - Total</b>							<b>\$157,450.00</b>	
					<b>0450 - Total</b>							<b>\$55,275.00</b>	
					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.									
<b>- Total</b>									<b>\$0.00</b>				
<b>Material - Total</b>									<b>\$0.00</b>				
<b>5002 - Total</b>									<b>\$0.00</b>				
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 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)						



## Line Item Adjustments by Estimate

May 6, 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		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.	
					<b>- Total</b>		\$0.00			
					<b>Material - Total</b>		\$0.00			
	<b>5003 - Total</b>								<b>\$0.00</b>	
	5004	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		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.	
					8	Mar 2, 2026	SYSTEM	\$11,550.00		
					<b>- Total</b>		\$0.00			
					<b>Material - Total</b>		\$0.00			
	<b>5004 - Total</b>								<b>\$0.00</b>	
	5006	SEQUENTIAL FLASHING WARNING LIGHT	Material		12	May 2, 2026	SYSTEM	(\$3,806.25)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mallos1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					12	May 2, 2026	SYSTEM	\$3,806.25		
					<b>- Total</b>		\$0.00			
<b>Material - Total</b>					\$0.00					
<b>5006 - Total</b>								<b>\$0.00</b>		
<b>JKU0017 - Total</b>								<b>\$380,269.69</b>		
<b>Overall - Total</b>								<b>\$380,269.69</b>		



### Contract Adjustments for Contract - 250620-C03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
12	JKU0017	Other Contract Adjustment	RUC	(\$1,000.00)	100	May 4, 2026	mallos1	This charge represents one night of Road User Costs for Work Hour Restrictions at a rate of \$1,000 per 15-minute increment. In accordance with Section C, 3.5 of the JSP, Road User Costs are being charged on 4/21 for one 15-minute increment.
<b>12 - Total</b>				<b>(\$1,000.00)</b>				
<b>Overall - Total</b>				<b>(\$1,000.00)</b>				