



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

Report Generated on June 5, 2026

Pay Estimate Created Date: June 2, 2026

Progress Estimate Number 14	Contract ID 250620-C03	Prime Contractor Superior Bowen Asphalt Company, LLC	Pay Period Start May 16, 2026	Pay Period End June 1, 2026	Original Contract Amount \$14,141,226.50	Net Change Order Amount \$320,874.67	Current Contract Amount \$14,462,101.17
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Approval Date	By User
June 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by mallos1
June 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilsor2
June 4, 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		43.35%

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. 14			
	This Estimate	Previous	To Date
250620-C03			
Total Posted Items Pay	\$693,639.71	\$5,575,589.58	\$6,269,229.29
Gross Item Adjustments	\$1,637.12	\$219,218.98	\$220,856.10
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	(\$1,000.00)	(\$1,000.00)
		\$5,793,808.56	\$6,489,085.39
Contract Total Payable This Estimate:	\$695,276.83		

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	3,896.710	\$401,361.13
	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$182.000	56.540	\$10,290.28
	0080	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	TONS	\$126.300	764.990	\$96,618.24
	0090	4071007	TACK COAT - NON-TRACKING	GAL	\$4.250	5,476	\$23,273.00
	0200	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	4.380	\$26.28
	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	12,536	\$3,134.00
	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.250	36,714.130	\$45,892.66
	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$8.000	333.330	\$2,666.64
	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$5.270	990.650	\$5,220.73
	0390	6061060	MGS GUARDRAIL	LF	\$21.500	412.500	\$8,868.75
	0400	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$26.000	1,662.500	\$43,225.00
	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	12	\$36,828.00
	0430	6061080	MGS END ANCHOR	EA	\$1,030.000	2	\$2,060.00
	0440	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	EA	\$472.000	-2	(\$944.00)
0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,545.000	2	\$5,090.00	

Project JKU0017 - Total **\$693,639.71**

Overall - Total **\$693,639.71**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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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
JKU0017	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for work performed in the second period of May. - 5/19, \$3,183.27 - 5/20, \$2,194.72 - 5/21, \$1,499.22 - 5/26, \$709.99 (SP095 ILO BP-2) - 5/27, \$2,850.73 - 5/29, \$1,727.10 Total = \$12,165.01			\$12,165.01
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for work performed in the second period of May. 5/19 - \$173.22 (BP-2 ILO BB)			\$173.22
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Material			-20,693.07000	\$126.30	(\$2,613,534.74)
	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.	20,693.07000	\$126.30	\$2,613,534.74
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for work performed in the second period of May. - 5/26 = \$3,433.85			\$3,433.85
	0290	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-12,536	\$0.25	(\$3,134.00)
	0290	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mallos1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	12,536	\$0.25	\$3,134.00
	0290	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment		In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of \$626.80 or 20% of item payment due to required retroreflectivity testing as required by Sec. 620.2.4. This withholding will be released following satisfactory retroreflective testing results.			(\$626.80)
	0370	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-305.33000	\$8.00	(\$2,442.64)
	0390	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$11,065.52)
	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 (0005) due to user mallos1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	25	\$152.25	\$3,806.25
Total								\$1,637.12



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

Report Generated on June 5, 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
Posted Item Pay	\$693,639.71	\$5,575,589.58	\$6,269,229.29
Gross Item Adjustments	\$1,637.12	\$219,218.98	\$220,856.10
Gross Item Pay	\$695,276.83	\$5,794,808.56	\$6,490,085.39
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	(\$1,000.00)	(\$1,000.00)



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 5, 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 0403SP095BSM - Superpave 9.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	Material certification and PAL form 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
Estimate Exception Type: Insufficient Materials: Project JKU0017, Item 6205902A, Project Item Line Number 0290, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Material certification will be added at a later date.	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0017, Item 6205902A, Project Item Line Number 0290, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Material certification will be added at a later date.	mallos1	Overridden
Estimate Exception Type: Item Overrun: Contract 250620-C03, Contract Project JKU0017, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6224010, 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 June 5, 2026

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	5,694.83	\$103.00	\$586,567.49
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	184.20	0.00	184.20	TONS	56.54	\$182.00	\$10,290.28
		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	20,693.07	\$126.30	\$2,613,534.74
		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	36,720.00	\$4.25	\$156,060.00
		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	533.17	\$6.00	\$3,199.02
		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	12,536.00	\$0.25	\$3,134.00
		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	312,632.86	\$1.25	\$390,791.08
		0001	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,805.00	0.00	1,805.00	SQYD	2,110.33	\$8.00	\$16,882.64
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,489.30	0.00	2,489.30	STA	990.65	\$5.27	\$5,220.73
		0010	0390	6061060	MGS GUARDRAIL	42,347.00	-16,084.50	26,262.50	LF	15,700.00	\$21.50	\$337,550.00
		0010	0400	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,673.00	16,027.00	18,700.00	LF	16,262.50	\$26.00	\$422,825.00
		0010	0410	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	54.00	0.00	54.00	EA	43.00	\$3,343.00	\$143,749.00
		0010	0420	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	42.00	0.00	42.00	EA	38.00	\$3,069.00	\$116,622.00
		0010	0430	6061080	MGS END ANCHOR	57.00	1.00	58.00	EA	35.00	\$1,030.00	\$36,050.00
		0010	0440	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	22.00	0.00	22.00	EA	0.00	\$472.00	\$0.00
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	94.00	0.00	94.00	EA	65.00	\$2,545.00	\$165,425.00
		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



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Contract Line Items and Total Paid for All Estimates**

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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	4.00	\$5,775.00	\$23,100.00
		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
Project JKU0017 - Total Value Posted to Date as of Report Generated Date											\$6,269,229.28	
250620-C03 Overall - Total Value Posted to Date as of Report Generated Date											\$6,269,229.28	



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

Report Generated on June 5, 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	
0050	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	5/19/26	5/22/26	1	1,039.01	TONS	SB I-29 Outside Shoulders: - LM 109.880 to 110.523 - LM 110.918 to 111.078 - LM 111.778 to 111.900 - LM 111.965 to 112.095 - LM 112.380 to 113.399 SB I-29 exit ramp to 112th St. outside shoulder	109.88		113.399			
			5/20/26	6/1/26	1	716.00	TONS	Following locations on SB I-29: - Exit ramp to Cookingham Dr LM 0.001 to 0.134 - Exit ramp to 112th Inside Shoulder LM 0.05 to 0.233 - Exit ramp to Tiffany Springs LM 0.007 to 0.147 - BR. headers at Tiffany Springs LM 113.668 to 113.714, 113.749 to 113.757 - SB I-29 Inside Shoulders LM 113.636 to 117.545						
			5/21/26	6/2/26	1	489.34	TONS	SB I-29 Inside Shoulder	117.545		119.377		499.34 delivered. 10 ton haulback.	
			5/26/26	6/2/26	1	158.17	TONS	Tiffany Springs to SB I-29 Inside Shoulder LM 0.023 to 0.374 SB I-29 to WB US-152 Inside Shoulder LM 0.046 to 0.262					SP095BSM was used in lieu of BP-2 on the ramps per Brian Wood of Superior Bowen. Amount paid at BP-2 price.	
			5/27/26	6/2/26	1	930.47	TONS	SB I-29 Outside Shoulder: - LM 113.588 to 113.669 - LM 113.756 to 113.968 - LM 114.879 to 115.087 - LM 115.393 to 115.524 - LM 115.729 to 115.876 - LM 116.245 to 116.961 - LM 117.135 to 117.176 - LM 117.704 to 117.989	113.588		117.989		940.47 delivered. 10 ton haulback.	
			5/29/26	6/2/26	1	563.72	TONS	SB I-29 Outside Shoulder	117.988		119.799			
0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	5/19/26	5/22/26	1	56.54	TONS	SB I-29 outside shoulder repair - 9x257"x4"	112.415		112.463		BP-2 was used in lieu of Bituminous Base mix per agreement between Superior Bowen and MoDOT. Amount paid at Bituminous Base price.	
0080	4030009	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	5/26/26	6/2/26	1	764.99	TONS	Tiffany Springs to SB I-29 on-ramp LM 0.044 to 0.268 SB I-29 Accel/Decel Lane LM 114.011 to 114.866 SB I-29 to WB US-152 exit ramp LM 0.015 to 0.374						
0090	4071007	TACK COAT - NON-TRACKING	5/19/26	5/22/26	1	1,222.00	GAL	SB I-29 Outside Shoulders: - LM 109.880 to 110.523 - LM 110.918 to 111.078 - LM 111.778 to 111.900 - LM 111.965 to 112.095 - LM 112.380 to 113.399 SB I-29 exit ramp to 112th St. outside shoulder	109.88		113.399			
			5/20/26	6/1/26	1	794.00	GAL	Following locations on SB I-29: - Exit ramp to Cookingham Dr LM 0.001 to 0.134 - Exit ramp to 112th Inside Shoulder LM 0.05 to 0.233 - Exit ramp to Tiffany Springs LM 0.007 to 0.147 - BR. headers at Tiffany Springs LM 113.668 to 113.714, 113.749 to 113.757 - SB I-29 Inside Shoulders LM 113.636 to 117.545					818 gal at 160 deg. F. Tack application ended after header did on SB I-29 inside shoulder.	
			5/21/26	6/2/26	1	451.00	GAL	SB I-29 Inside Shoulder	117.545		119.377		465 gal at 165 deg. F.	
			5/26/26	6/2/26	1	1,068.00	GAL	Tiffany Springs to SB I-29 on-ramp LM 0.044 to 0.268 SB I-29 Accel/Decel Lane LM 114.011 to 114.866 SB I-29 to WB US-152 exit ramp LM 0.015 to 0.374					1100 gal at 160 deg. F.	
			5/27/26	6/2/26	1	1,165.00	GAL	SB I-29 Outside Shoulder: - LM 113.588 to 113.669 - LM 113.756 to 113.968 - LM 114.879 to 115.087 - LM 115.393 to 115.524 - LM 115.729 to 115.876 - LM 116.245 to 116.961 - LM 117.135 to 117.176 - LM 117.704 to 117.989	113.588		117.989		1200 gal at 160 deg. F.	
			5/29/26	6/2/26	1	776.00	GAL	SB I-29 Outside Shoulder	117.988		119.799		800 gal at 165 deg. F.	
0200	6161005	CONSTRUCTION SIGNS	5/21/26	6/2/26	1	4.38	SQFT	Mobile Striping Operations					2x - WET PAINT (ARROW PIVOTS)	
0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5/26/26	6/2/26	1	12,536.00	LF	SB I-29 between Lane 1 and 2	109.880		119.377			
0360	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/19/26	5/22/26	1	9,806.28	SQYD	SB I-29 Outside Shoulders: - LM 109.880 to 110.523 - LM 110.918 to 111.078 - LM 111.778 to 111.900 - LM 111.965 to 112.095 - LM 112.380 to 113.399 SB I-29 exit ramp to 112th St. outside shoulder	109.88		113.399			
			5/20/26	6/1/26	1	760.91	SQYD	SB I-29 Outside Shoulder at Cookingham Dr - LM 110.523 to 110.559 - LM 110.742 to 110.880						
			5/26/26	6/2/26	1	13,476.26	SQYD	Tiffany Springs to SB I-29 on-ramp LM 0.044 to 0.268 SB I-29 Accel/Decel Lane LM 114.011 to 114.866 SB I-29 to WB US-152 exit ramp LM 0.015 to 0.374						
			5/27/26	6/2/26	1	8,508.72	SQYD	SB I-29 Outside Shoulder: - LM 113.588 to 113.669 - LM 113.756 to 113.968 - LM 114.879 to 115.087 - LM 115.393 to 115.524 - LM 115.729 to 115.876 - LM 116.245 to 116.961 - LM 117.135 to 117.176 - LM 117.704 to 117.989	113.588		117.989			
			5/29/26	6/2/26	1	4,161.96	SQYD	SB I-29 Outside Shoulder	117.988		119.799			
0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/26/26	6/2/26	1	333.33	SQYD	SB I-29 to WB US-152 - 2 areas of dimension 20' wide x 75' long = 333.33 SY. Located at both ends of ramp to transition for asphalt depth of 1.5".	0.015		0.374			
0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5/28/26	6/2/26	1	990.65	STA	SB I-29 Inside/Outside Rumble	109.880		119.377			
0390	6061060	MGS GUARDRAIL	5/17/26	5/22/26	1	412.50	LF	Run #4 = 400 LF Run #11 = 12.5 LF Run #41 = 187.5 LF Run #68 = 375 LF Run #93 = 150 LF Run #119 = 87.5 LF Total = 412.5 LF						
0400	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	5/17/26	5/22/26	1	1,662.50	LF	Run #4 = 350 LF Run #39 = 50 LF Run #41 = 187.5 LF Run #83 = 787.5 LF Run #91 = 500 LF Run #92 = 37.5 LF Run #95 = 125 LF Total = 1662.5						
0410	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/17/26	5/22/26	1	3.00	EA	Run #93 = 1 EA Run #110 = 1 EA Run #119 = 1 EA Total = 3 EA						
0420	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5/17/26	5/22/26	1	12.00	EA	Run #11 = 1 EA Run #88 = 2 EA Run #91 = 2 EA Run #92 = 1 EA Run #93 = 2 EA Run #94 = 2 EA						



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

Report Generated on June 5, 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
								Run #95 = 2 EA Total = 10 EA					
0430	6061080	MGS END ANCHOR	5/17/26	5/22/26	1	2.00	EA	Run #11 = 1 EA Run #83 = 1 EA Total = 2 EA					
0440	6062303	ASYMMETRICAL TRNS. SEC. 6.5 FT. POSTS	5/17/26	5/22/26	1	-2.00	EA	Posted in error from Run #65.					
0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5/17/26	5/22/26	1	2.00	EA	Run #92 = 1 EA Run #119 = 1 EA Total = 2 EA					

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



Line Item Adjustments by Estimate

Jun 5, 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)									
	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)								
					13	May 18, 2026	mallos1	\$5,393.75	AC index price adjustment for work performed in the first period of May. - 5/13: \$925.49 (SP095 ILO BP) - 5/14: \$1,475.07 - 5/15: \$2,993.19 Total = \$5,393.75								
					14	Jun 2, 2026	mallos1	\$12,165.01	AC adjustment for work performed in the second period of May. - 5/19, \$3,183.27 - 5/20, \$2,194.72 - 5/21, \$1,499.22 - 5/26, \$709.99 (SP095 ILO BP-2) - 5/27, \$2,850.73 - 5/29, \$1,727.10 Total = \$12,165.01								
					ACAD - Total			\$17,422.08									
					Other Item Adjustment - Total			\$17,422.08									
					0050 - Total			\$17,422.08									
					0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	14	Jun 2, 2026	mallos1	\$173.22	AC adjustment for work performed in the second period of May. 5/19 - \$173.22 (BP-2 ILO BB)				
	ACAD - Total			\$173.22													
	Other Item Adjustment - Total			\$173.22													
	0060 - Total			\$173.22													
	JKU0018	0080	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Material		12	May 2, 2026	SYSTEM	(\$1,431,808.79)								
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.								
13						May 18, 2026	SYSTEM	(\$2,516,916.50)									
13						May 18, 2026	SYSTEM	\$2,516,916.50	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.								
14						Jun 2, 2026	SYSTEM	(\$2,613,534.74)									
14						Jun 2, 2026	SYSTEM	\$2,613,534.74	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.								
- Total						\$0.00											
Material - Total						\$0.00											
0080						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)				
													13	May 18, 2026	mallos1	\$38,565.12	AC index price adjustment for work performed in the first period of May. - 5/3: \$7,025.97 - 5/6: \$7,612.16 - 5/7: \$7,859.06 - 5/11: \$7,945.49 - 5/12: \$4,962.99 - 5/13: \$3,159.45 Total = \$38,565.12
		14	Jun 2, 2026	mallos1	\$3,433.85												AC adjustment for work performed in the second period of May. - 5/26 = \$3,433.85
																	ACAD - Total
		0080 - Total			\$30,393.16												



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0017	0080	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Other Item Adjustment - Total						\$30,393.16	
	0080 - Total								\$30,393.16	
	0110	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			10	Apr 1, 2026	SYSTEM	(\$116,959.73)	
						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.
						- Total			\$0.00	
						Material - Total			\$0.00	
		Overrun	Overrun			11	Apr 17, 2026	SYSTEM	(\$153,409.33)	
						12	May 2, 2026	SYSTEM	\$153,409.33	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).
						Overrun - Total			\$0.00	
						Overrun - Total			\$0.00	
	0110 - Total								\$0.00	
	0140	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun		11	Apr 17, 2026	SYSTEM	(\$1,595.00)	
						12	May 2, 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).
						Overrun - Total			\$0.00	
						Overrun - Total			\$0.00	
	0140 - Total								\$0.00	
	0150	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			10	Apr 1, 2026	SYSTEM	(\$1,339.80)	
						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.
						- Total			\$0.00	
						Material - Total			\$0.00	
		Overrun	Overrun			11	Apr 17, 2026	SYSTEM	(\$1,009.20)	
						12	May 2, 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).
						Overrun - Total			\$0.00	
						Overrun - Total			\$0.00	
	0150 - Total								\$0.00	
	0160	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Overrun	Overrun		11	Apr 17, 2026	SYSTEM	(\$92.00)	
						12	May 2, 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).
						Overrun - Total			\$0.00	
				Overrun - Total			\$0.00			
0160 - Total								\$0.00		
0170	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Overrun	Overrun		11	Apr 17, 2026	SYSTEM	(\$46.40)		
					12	May 2, 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).	
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
0170 - Total								\$0.00		
0200	CONSTRUCTION SIGNS	Material			3	Dec 16, 2025	SYSTEM	(\$672.00)		



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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.
				- Total					
			Material - Total					\$0.00	
			0200 - Total					\$0.00	
			0210	CHANNELIZER (TRIM-LINE)	Material		3	Dec 16, 2025	SYSTEM
	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.	
- 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)		
				12	May 2, 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).
		Overrun - Total					\$0.00		
Overrun - Total					\$0.00				
0220 - Total					\$0.00				
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)		
				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				
0240 - Total					\$0.00				
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		
0290	6 IN. WHITE HIGH	Material		14	Jun 2,	SYSTEM	(\$3,134.00)		



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0017	0290	BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			2026					
					14	Jun 2, 2026	SYSTEM	\$3,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mallos1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					- Total					\$0.00	
				Material - Total					\$0.00		
			Other Item Adjustment	TRET	14	Jun 2, 2026	mallos1	(\$626.80)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of \$626.80 or 20% of item payment due to required retroreflectivity testing as required by Sec. 620.2.4. This withholding will be released following satisfactory retroreflective testing results.		
				TRET - Total					(\$626.80)		
				Other Item Adjustment - Total					(\$626.80)		
				0290 - Total						(\$626.80)	
			0370	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	14	Jun 2, 2026	SYSTEM	(\$2,442.64)	
						Overrun - Total					(\$2,442.64)
Overrun - Total							(\$2,442.64)				
	0370 - Total						(\$2,442.64)				
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			
				13	May 18, 2026	SYSTEM	(\$66,359.58)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				14	Jun 2, 2026	SYSTEM	(\$11,065.52)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					(\$421,160.36)		
				Construction Stockpile - Total					(\$421,160.36)		
			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						\$177,668.64				
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			



Line Item Adjustments by Estimate

Jun 5, 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			2026								
					6	Feb 2, 2026	SYSTEM	(\$10,057.71)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total									
					Construction Stockpile - Total									
						2	Sep 15, 2025	SYSTEM	\$45,849.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total									
					Construction Stockpile STMI - Total									
					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								
					Material - Total									
					0400 - Total								\$0.00	
					0410	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										
13	May 18, 2026	SYSTEM	(\$30,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
- Total														
Construction Stockpile - Total														
Construction Stockpile STMI		2	Sep 15, 2025	SYSTEM						\$110,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total													
Construction Stockpile STMI - Total														
0410 - Total								\$0.00						
0420	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					



Line Item Adjustments by Estimate

Jun 5, 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			2026								
					12	May 2, 2026	SYSTEM	(\$7,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					13	May 18, 2026	SYSTEM	(\$29,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total							(\$77,700.00)		
					Construction Stockpile - Total							(\$77,700.00)		
					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								\$0.00	
					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										
12	May 2, 2026	SYSTEM	(\$4,275.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
13	May 18, 2026	SYSTEM	(\$18,525.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
- Total											(\$41,325.00)			
Construction Stockpile - Total											(\$41,325.00)			
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								\$0.00						
0440	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile		8	Mar 2, 2026	SYSTEM	(\$450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				13	May 18, 2026	SYSTEM	(\$4,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total							(\$4,950.00)			
				Construction Stockpile - Total							(\$4,950.00)			
				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							
0440 - Total								\$0.00						
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						



Line Item Adjustments by Estimate

Jun 5, 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		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					
					12	May 2, 2026	SYSTEM	(\$20,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					13	May 18, 2026	SYSTEM	(\$55,275.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$157,450.00)	
					Construction Stockpile - Total								(\$157,450.00)	
							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								\$0.00	
					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 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.					



Line Item Adjustments by Estimate

Jun 5, 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		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	
	5006	SEQUENTIAL FLASHING WARNING LIGHT	Material		12	May 2, 2026	SYSTEM	(\$3,806.25)			
					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.		
					13	May 18, 2026	SYSTEM	(\$3,806.25)			
13					May 18, 2026	SYSTEM	\$3,806.25	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.			
14					Jun 2, 2026	SYSTEM	(\$3,806.25)				
14					Jun 2, 2026	SYSTEM	\$3,806.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mallos1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
								- Total	\$0.00		
								Material - Total	\$0.00		
								5006 - Total	\$0.00		
JKU0017 - Total								\$220,856.10			
Overall - Total								\$220,856.10			



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.
12 - Total				(\$1,000.00)				
Overall - Total				(\$1,000.00)				