Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 3, 2026

Progress Estimate Number	**20**	**Contract ID**	250620-C03	**Pay Period Start**	August 16, 2026
Prime Contractor	Superior Bowen Asphalt Company, LLC	**Pay Period End**	September 1, 2026		

Original Contract Amount	$14,141,226.50
Net Change Order Amount	($107,481.09)
Current Contract Amount	$14,033,745.41

Approval Date		By User
September 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	mallos1
September 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
September 3, 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		77.05%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 20

		This Estimate	Previous	To Date
250620-C03				
	Total Posted Items Pay	$2,755,233.65	$8,057,253.24	$10,812,486.89
	Gross Item Adjustments	$102,681.14	$102,346.24	$205,027.38
	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	($8,000.00)	$165,053.35	$157,053.35
			$8,324,652.83	$11,174,567.62
Contract Total Payable This Estimate:		**$2,849,914.79**		

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	2,015	$207,545.00
	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	$182.000	4.650	$846.30
	0080	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	TONS	$126.300	17,222.710	$2,175,228.27
	0090	4071007	TACK COAT - NON-TRACKING	GAL	$4.250	21,675	$92,118.75
	0190	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	SQYD	$100.000	2.080	$208.00
	0200	6161005	CONSTRUCTION SIGNS	SQFT	$6.000	164	$984.00
	0220	6161030	TYPE 3 MOVEABLE BARRICADE	EA	$145.000	11	$1,595.00
	0240	6161040	FLASHING ARROW PANEL	EA	$2,995.000	1	$2,995.00
	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	$1.250	218,970.660	$273,713.33
Project JKU0017 - Total							**$2,755,233.65**
Overall - Total							**$2,755,233.65**

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
JKU0017	Other Contract Adjustment	mallos1	This charge represents two nights 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 as follows: 8/27: 1 hour, 45 minutes = ($7,000) 8/31: 15 minutes = ($1,000)	100	($8,000.00)

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Progress Estimate Number	**20**	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$14,141,226.50
Contract ID	250620-C03	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	($107,481.09)
Prime Contractor	Superior Bowen Asphalt Company, LLC			**Current Contract Amount**	$14,033,745.41

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
			Total = ($8,000)		
Project JKU0017 - Total					**($8,000.00)**
Overall - Total	These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments				**($8,000.00)**

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)	Material			-8,274.91000	$103.00	($852,315.73)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mallos1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	8,274.91000	$103.00	$852,315.73
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for BP-2 installed in the second period of August: 8/17: $348.14 (SP095 ILO) 8/19: $3,615.89 8/20: $12.13 (SP095 ILO) 8/21: $3,583.09 8/23: $28.92 (SP095 ILO) 8/24: $647.19 (SP095 ILO) Total = $8,235.36			$8,235.36
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC index price adjustment for work performed in the second period of August. Adjustment at AC% of SP095BSM used in lieu of BB. 8/17: $26.73			$26.73
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for SP095BSM installed in the second period of August: 8/16: $4,316.22 8/17: $5,290.17 8/20: $5,239.18 8/23: $9,180.41 8/24: $8,380.87 8/25: $8,216.29 8/26: $10,159.82 8/27: $6,888.21 8/28: $10,818.00 8/30: $11,268.24 8/31: $9,775.35 9/1: $9,476.30 Total = $99,009.05			$99,009.05
	0220	TYPE 3 MOVEABLE BARRICADE	Overrun			-11	$145.00	($1,595.00)
	0240	FLASHING ARROW PANEL	Overrun			-1	$2,995.00	($2,995.00)
Total								**$102,681.14**

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

Report Generated on September 4, 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	$2,755,233.65	$8,057,253.24	$10,812,486.89
Gross Item Adjustments	$102,681.14	$102,346.24	$205,027.38
Gross Item Pay	**$2,857,914.79**	**$8,159,599.48**	**$11,017,514.27**
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	($8,000.00)	$165,053.35	$157,053.35

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0017, Item 4011211, Project Item Line Number 0050, Material Set 401121196, Material 0401BPPMBP..2 - Plant Mix for Bit Pavement BP-2, Acceptance Action Generic AspLow is insufficient.	Material testing results will be added at a later date	mallos1	Overridden
Estimate Exception Type: Item Overrun: Contract 250620-C03, Contract Project JKU0017, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6161030, Minor Item.	Item overrun will be addressed in a later Change Order	mallos1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250620-C03, Contract Project JKU0017, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6161040, Minor Item.	Item overrun will be addressed in a later Change Order	mallos1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250620-C03, Contract Project JKU0017, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6224010, Minor Item.	Item overrun will be addressed in a later Change Order	mallos1	Acknowledged

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	-1.00	0.00	LS	0.00	$162,650.00	$0.00
		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	8,274.91	$103.00	$852,315.73
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	184.20	0.00	184.20	TONS	61.19	$182.00	$11,136.58
		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	47,294.80	$126.30	$5,973,333.24
		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	70,113.00	$4.25	$297,980.25
		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	2.08	$100.00	$208.00
		0001	0200	6161005	CONSTRUCTION SIGNS	1,214.00	0.00	1,214.00	SQFT	697.17	$6.00	$4,183.02
		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	21.00	$145.00	$3,045.00
		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	4.00	$2,995.00	$11,980.00
		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	1.00	$750,000.00	$750,000.00
		0001	0270	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	339.00	0.00	339.00	LF	0.00	$11.00	$0.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	56.00	0.00	56.00	EA	4.00	$215.00	$860.00
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	271,370.00	0.00	271,370.00	LF	65,596.00	$0.25	$16,399.00
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	190,338.00	0.00	190,338.00	LF	60,046.00	$0.25	$15,011.50
		0001	0310	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,359.00	0.00	26,359.00	LF	8,927.00	$0.48	$4,284.96
		0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,892.00	0.00	18,892.00	LF	12,141.00	$0.14	$1,699.74
		0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,035.00	0.00	8,035.00	LF	3,178.00	$0.14	$444.92
		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	654,440.65	$1.25	$818,050.81
		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	-26,647.00	15,700.00	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	13,589.50	16,262.50	LF	16,262.50	$26.00	$422,825.00
		0010	0410	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	54.00	-11.00	43.00	EA	43.00	$3,343.00	$143,749.00
		0010	0420	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	42.00	-4.00	38.00	EA	38.00	$3,069.00	$116,622.00
		0010	0430	6061080	MGS END ANCHOR	57.00	-22.00	35.00	EA	35.00	$1,030.00	$36,050.00
		0010	0440	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	22.00	-22.00	0.00	EA	0.00	$472.00	$0.00
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	94.00	-28.00	66.00	EA	66.00	$2,545.00	$167,970.00
		0010	0460	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	2.00	-2.00	0.00	EA	0.00	$23,521.00	$0.00
		0001	5001	2153000	SHAPING SLOPES, CLASS III	0.00	4.00	4.00	100F	4.00	$892.50	$3,570.00
		0010	5002	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	0.00	150.00	150.00	LF	150.00	$47.25	$7,087.50

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250620-C03	JKU0017	0010	5003	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	0.00	50.00	50.00	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	0.00	0.00	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
		0001	5007	1046002	VALUE ENGINEERING	0.00	133,193.60	133,193.60	EA	133,193.60	$1.00	$133,193.60
		0001	5008	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.90	$123,990.39	$111,591.35
	Project JKU0017 - Total Value Posted to Date as of Report Generated Date											**$10,812,486.87**
250620-C03 Overall - Total Value Posted to Date as of Report Generated Date												**$10,812,486.87**

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)	8/17/26	8/21/26	1	60.56	TONS	NB US-169 to NB I-29 - LM 0.127 to 0.048					SP095 installed in lieu of BP-2 per Brian Wood of Superior Bowen. Amount paid at BP-2 price.
			8/19/26	8/21/26	1	921.54	TONS	SB I-29 Inside Shoulder - LM 119.378 to 120.303, 120.581 to 121.647 SB US-169 to SB I-29 Inside Shoulder - LM 0.095 to 0.275 SB US-169 to SB I-29 Outside Shoulder - LM 0.047 ti 0.234					
			8/20/26	9/3/26	1	2.11	TONS	NB I-29 Lane 2 between US-169 bridges, 4' wide	7.033		7.044		SP095BSM was used in lieu of BP-2 on NB I-29 per Brian Wood of Superior Bowen. Amount paid at BP-2 price.
			8/21/26	9/3/26	1	913.18	TONS	NB I-29 Inside Shoulder	6.643		8.302		
			8/23/26	9/3/26	1	5.03	TONS	NB I-29 Outside Shoulder	7.032		7.047		SP095BSM used in lieu of BP-2 on NB I-29 outer shoulder between the NB 169 and SB 169 bridge. Amount paid at BP-2 price.
			8/24/26	9/1/26	1	112.58	TONS	SB US-169 to NB I-29, LM 0.038 to 0.270					SP095BSM used in lieu of BP-2 on SB US-169 to NB I-29 ramp per Brian Wood of Superior Bowen. Amount paid at BP-2 price.
0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	8/17/26	8/21/26	1	4.65	TONS	Shoulder repair - LM 0.410, 8' W x 24' L x 4" D at 1.96 tons/CY					
0080	4030009	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	8/16/26	8/21/26	1	750.81	TONS	SB I-29 Lane 1 - LM 121.847 to 122.068 SB US-169 to SB I-29 - LM 0.047 to 0.274					
			8/17/26	8/21/26	1	920.23	TONS	NB US-169 to NB I-29 - LM 0.127 to 0.442 NB I-29 Lane 1 - LM 7.243 to 8.304					
			8/20/26	9/3/26	1	911.36	TONS	NB I-29 Lane 2	6.643		8.302		
			8/23/26	9/3/26	1	1,596.94	TONS	NB I-29 Lane 2/3	6.647		9.728		
			8/24/26	9/1/26	1	1,457.86	TONS	SB US-169 to NB I-29, LM 0.038 to 0.270 NB I-29 Lane 3/4, LM 7.297 to 9.392					
			8/25/26	9/1/26	1	1,429.23	TONS	NB I-29, Lane 1	9.774		12.083		
			8/26/26	9/1/26	1	1,767.31	TONS	NB I-29, Lane 2	9.728		13.016		
			8/27/26	9/2/26	1	1,198.21	TONS	NB I-29 Lane 3	9.394		11.393		
			8/28/26	9/2/26	1	1,881.80	TONS	NB I-29 Lane 1	12.083		14.997		
			8/30/26	9/2/26	1	1,960.12	TONS	NB I-29 Lane 1	15.030		17.823		
			8/31/26	9/2/26	1	1,700.43	TONS	NB I-29 Lane 2	13.050		16.144		
			9/1/26	9/3/26	1	1,648.41	TONS	NB I-29 Lane 2	16.144		18.873		
0090	4071007	TACK COAT - NON-TRACKING	8/16/26	8/21/26	1	850.00	GAL	SB I-29 Lane 1 - LM 121.847 to 122.068 SB US-169 to SB I-29 - LM 0.047 to 0.274					875 gal at 160 deg. F = 850 gal
			8/17/26	8/21/26	1	1,107.00	GAL	NB US-169 to NB I-29 - LM 0.127 to 0.442 NB I-29 Lane 1 - LM 7.243 to 8.304					1,140 gal at 160 deg. F = 1,107 gal
			8/19/26	8/21/26	1	583.00	GAL	SB I-29 Inside Shoulder - LM 119.378 to 120.303, 120.581 to 121.647 SB US-169 to SB I-29 Inside Shoulder - LM 0.095 to 0.275 SB US-169 to SB I-29 Outside Shoulder - LM 0.047 ti 0.234					600 gal at 160 deg. F = 583 gal
			8/20/26	9/3/26	1	1,023.00	GAL	NB I-29 Lane 2	6.643		8.302		1,055 gal at 165 deg. F = 1,023 gal
			8/21/26	9/3/26	1	874.00	GAL	NB I-29 Inside Shoulder	6.643		8.302		
			8/23/26	9/3/26	1	1,796.00	GAL	NB I-29 Lane 2/3	6.647		9.728		1,850 gal at 160 deg. F = 1,796 gal
			8/24/26	9/1/26	1	1,675.00	GAL	SB US-169 to NB I-29, LM 0.038 to 0.270 NB I-29 Lane 3/4, LM 7.297 to 9.392					1,725 gal at 160 deg. F = 1,675 gal
			8/25/26	9/1/26	1	1,578.00	GAL	NB I-29, Lane 1	9.774		12.083		
			8/26/26	9/1/26	1	1,966.00	GAL	NB I-29, Lane 2	9.728		13.016		2,025 gal at 160 deg. F = 1,966 gal
			8/27/26	9/2/26	1	1,267.00	GAL	NB I-29 Lane 3	9.394		11.393		
			8/28/26	9/2/26	1	2,184.00	GAL	NB I-29 Lane 1	12.083		14.997		
			8/30/26	9/2/26	1	2,379.00	GAL	NB I-29 Lane 1	15.030		17.823		2,450 gal at 160 deg. F = 2,379 gal
			8/31/26	9/2/26	1	2,233.00	GAL	NB I-29 Lane 2	13.050		16.144		
			9/1/26	9/3/26	1	2,160.00	GAL	NB I-29 Lane 2	16.144		18.873		2,225 gal at 160 deg. F = 2,160 gal
0190	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	8/26/26	9/1/26	1	2.08	SQYD	NB I-29, Lane 2	10.274				
0200	6161005	CONSTRUCTION SIGNS	8/23/26	9/3/26	1	164.00	SQFT	NB I-29 closures between US-169 and I-635					2x RIGHT LANES CLOSED AHEAD = 32 SF 2x RAMP CLOSED AHEAD = 32 SF 3X DETOUR = 36 SF 2X NO LEFT TURNS = 32 SF 2X NO RIGHT TURNS = 32 SF Total = 164 SF
0220	6161030	TYPE 3 MOVEABLE BARRICADE	8/23/26	9/3/26	1	11.00	EA	Ramp closures between US-169 and I-635					
0240	6161040	FLASHING ARROW PANEL	8/27/26	9/2/26	1	1.00	EA	SB I-29 lane closure					
0360	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/16/26	8/21/26	1	8,727.84	SQYD	SB I-29 Lane 1 - LM 121.847 to 122.068 SB US-169 to SB I-29 - LM 0.047 to 0.274					
			8/17/26	8/21/26	1	12,961.81	SQYD	NB US-169 to NB I-29 - LM 0.127 to 0.442 NB I-29 Lane 1 - LM 7.243 to 8.304					
			8/19/26	8/21/26	1	8,240.17	SQYD	SB I-29 Inside Shoulder - 120.581 to 121.647 SB US-169 to SB I-29 Inside Shoulder - LM 0.095 to 0.275 SB US-169 to SB I-29 Outside Shoulder - LM 0.047 ti 0.234					
			8/20/26	9/3/26	1	1,207.25	SQYD	NB I-29 Lane 2	6.643		8.302		
			8/21/26	9/3/26	1	4,258.03	SQYD	NB I-29 Inside Shoulder	7.237		8.228		
			8/23/26	9/3/26	1	12,601.97	SQYD	NB I-29 Lane 2/3	6.647		9.728		
			8/24/26	9/1/26	1	13,616.24	SQYD	SB US-169 to NB I-29, LM 0.038 to 0.270 NB I-29 Lane 3/4, LM 7.297 to 9.392					
			8/25/26	9/1/26	1	22,873.69	SQYD	NB I-29, Lane 1 and inside shoulder	9.774		12.083		
			8/26/26	9/1/26	1	23,214.11	SQYD	NB I-29, Lane 2	9.728		13.016		
			8/27/26	9/2/26	1	15,576.00	SQYD	NB I-29 Lane 3	9.394		11.393		
			8/28/26	9/2/26	1	30,260.56	SQYD	NB I-29 Lane 1 and inside shoulder	12.083		14.997		
			8/30/26	9/2/26	1	28,940.71	SQYD	NB I-29 Lane 1 and inside shoulder	15.030		17.823		
			8/31/26	9/2/26	1	21,667.21	SQYD	NB I-29 Lane 2	13.050		16.144		
			9/1/26	9/3/26	1	14,825.07	SQYD	NB I-29 Lane 2	16.144		18.873		

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

Line Item Adjustments by Estimate

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)	Material		20	Sep 3, 2026	SYSTEM	($852,315.73)	
					20	Sep 3, 2026	SYSTEM	$852,315.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mallos1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			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
					19	Aug 18, 2026	mallos1	$3,248.50	AC Adjustment for SP095BSM used in lieu of BP-2: 8/3 - $880.25 8/4 - $702.90 8/7 - $510.72 8/11 - $731.59 8/13 - $423.05 Total = $3,248.50
					20	Sep 3, 2026	mallos1	$8,235.36	AC Adjustment for BP-2 installed in the second period of August: 8/17: $348.14 (SP095 ILO) 8/19: $3,615.89 8/20: $12.13 (SP095 ILO) 8/21: $3,583.09 8/23: $28.92 (SP095 ILO) 8/24: $647.19 (SP095 ILO) Total = $8,235.36
				ACAD - Total				**$28,905.94**	
			Other Item Adjustment - Total					**$28,905.94**	
	0050 - Total							**$28,905.94**	
	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)
					20	Sep 3, 2026	mallos1	$26.73	AC index price adjustment for work performed in the second period of August. Adjustment at AC% of SP095BSM used in lieu of BB. 8/17: $26.73
				ACAD - Total				**$199.95**	
			Other Item Adjustment - Total					**$199.95**	
	0060 - Total							**$199.95**	
	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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jun 2, 2026	SYSTEM	($2,613,534.74)	

Line Item Adjustments by Estimate

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)	Material		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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- 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)
					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
					19	Aug 18, 2026	mallos1	$53,917.66	AC Adjustment for SP095BSM installed in the first period of August: 8/3 - $4,561.29 8/4 - $4,230.33 8/7 - $6,551.51 8/9 - $8,360.19 8/10 - $7,489.64 8/11 - $4,476.03 8/12 - $8,037.73 8/13 - $5,896.01 8/14 - $4,404.92 Total = $53,917.66
					20	Sep 3, 2026	mallos1	$99,009.05	AC Adjustment for SP095BSM installed in the second period of August: 8/16: $4,316.22 8/17: $5,290.17 8/20: $5,239.18 8/23: $9,180.41 8/24: $8,380.87 8/25: $8,216.29 8/26: $10,159.82 8/27: $6,888.21 8/28: $10,818.00 8/30: $11,268.24 8/31: $9,775.35 9/1: $9,476.30 Total = $99,009.05
				ACAD - Total				**$183,319.87**	
			Other Item Adjustment - Total					**$183,319.87**	
	0080 - Total							**$183,319.87**	
	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 overridding 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).

Line Item Adjustments by Estimate

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0017	0140	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	**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 overridding 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)	
					3	Dec 16, 2025	SYSTEM	$672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mallos1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0210	CHANNELIZER (TRIM-LINE)	Material		3	Dec 16, 2025	SYSTEM	($684.00)	
					3	Dec 16, 2025	SYSTEM	$684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mallos1 overridding 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 overridding 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)	

Line Item Adjustments by Estimate

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0017	0220	TYPE 3 MOVEABLE BARRICADE	Overrun	Overrun	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).
					20	Sep 3, 2026	SYSTEM	($1,595.00)	
				Overrun - Total				**($1,595.00)**	
			Overrun - Total					**($1,595.00)**	
	0220 - Total							**($1,595.00)**	
	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 overridding 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 overridding 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).
					20	Sep 3, 2026	SYSTEM	($2,995.00)	
				Overrun - Total				**($2,995.00)**	
			Overrun - Total					**($2,995.00)**	
	0240 - Total							**($2,995.00)**	
	0250	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	Dec 16, 2025	SYSTEM	($9,500.00)	
					3	Dec 16, 2025	SYSTEM	$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mallos1 overridding 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 BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		14	Jun 2, 2026	SYSTEM	($3,134.00)	
					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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	REFL	17	Jul 16, 2026	mallos1	$740.37	Retroreflectivity Adjustment <300 - 0.0% - $0.00 300 to 399 - 0.0% - $0.00 400 to 499 - 9.7% - $0.00 >=450 - 90.3% - $740.37 Total = $740.37
				REFL - Total				**$740.37**	
				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.
					15	Jun 16, 2026	mallos1	($2,653.00)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of $2,563.00 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.
					17	Jul 16,	mallos1	$3,279.80	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment

Line Item Adjustments by Estimate

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0017	0290	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	TRET		2026			represents the release of temporary withholding of $3,279.80 or 20% of item payment following satisfactory retroreflective testing results.
				TRET - Total				**$0.00**	
			Other Item Adjustment - Total					**$740.37**	
	0290 - Total							**$740.37**	
	0300	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	17	Jul 16, 2026	mallos1	$625.45	Retroreflectivity Adjustment <225- 0.0% - $0.00 225 to 299 - 0.0% - $0.00 300 to 349 - 16.7% - $0.00 >=350 - 83.3% - $625.45 Total = $625.45
				REFL - Total				**$625.45**	
				TRET	15	Jun 16, 2026	mallos1	($3,002.30)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of $3,002.30 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.
					17	Jul 16, 2026	mallos1	$3,002.30	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents the release of temporary withholding of $3,002.30 or 20% of item payment following satisfactory retroreflective testing results.
				TRET - Total				**$0.00**	
			Other Item Adjustment - Total					**$625.45**	
	0300 - Total							**$625.45**	
	0310	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	TRET	15	Jun 16, 2026	mallos1	($855.99)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of $855.99 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.
					17	Jul 16, 2026	mallos1	$855.99	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents the release of temporary withholding of $855.99 or 20% of item payment following satisfactory retroreflective testing results.
				TRET - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0320	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		15	Jun 16, 2026	SYSTEM	($1,699.74)	
					15	Jun 16, 2026	SYSTEM	$1,699.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mallos1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jul 2, 2026	SYSTEM	($1,699.74)	
					16	Jul 2, 2026	SYSTEM	$1,699.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mallos1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jul 16, 2026	SYSTEM	($1,699.74)	
					17	Jul 16, 2026	SYSTEM	$1,699.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mallos1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	TRET	15	Jun 16, 2026	mallos1	($339.95)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of $339.95 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.
					18	Aug 4, 2026	mallos1	$339.95	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents the release of temporary withholding of $339.95 or 20% of item payment following satisfactory retroreflective testing results.
				TRET - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	0320 - Total							**$0.00**	
	0330	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		15	Jun 16, 2026	SYSTEM	($444.92)	
					15	Jun 16, 2026	SYSTEM	$444.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mallos1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jul 2,	SYSTEM	($444.92)	

Line Item Adjustments by Estimate

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0017	0330	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2026			
					16	Jul 2, 2026	SYSTEM	$444.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mallos1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jul 16, 2026	SYSTEM	($444.92)	
					17	Jul 16, 2026	SYSTEM	$444.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mallos1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	TRET	15	Jun 16, 2026	mallos1	($88.98)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of $88.98 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.
					18	Aug 4, 2026	mallos1	$88.98	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents the release of temporary withholding of $88.98 or 20% of item payment following satisfactory retroreflective testing results.
				TRET - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	0330 - Total							**$0.00**	
	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
					17	Jul 16, 2026	SYSTEM	($177,668.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($598,829.00)**	
			Construction Stockpile - Total					**($598,829.00)**	
			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 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0017	0390	MGS GUARDRAIL	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	0390 - Total							**$0.00**	
	0400	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		3	Dec 16, 2025	SYSTEM	($19,725.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Dec 31, 2025	SYSTEM	($5,145.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jan 16, 2026	SYSTEM	($10,920.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Feb 2, 2026	SYSTEM	($10,057.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($45,849.50)**	
			Construction Stockpile - Total					**($45,849.50)**	
			Construction Stockpile STMI		2	Sep 15, 2025	SYSTEM	$45,849.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$45,849.50**	
			Construction Stockpile STMI - Total					**$45,849.50**	
			Material		3	Dec 16, 2025	SYSTEM	($29,900.00)	
					3	Dec 16, 2025	SYSTEM	$29,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mallos1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0400 - Total							**$0.00**	
	0410	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Dec 16, 2025	SYSTEM	($6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Dec 31, 2025	SYSTEM	($2,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jan 16, 2026	SYSTEM	($6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Feb 2, 2026	SYSTEM	($20,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Feb 17, 2026	SYSTEM	($16,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Mar 2, 2026	SYSTEM	($2,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Mar 16, 2026	SYSTEM	($8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Apr 1, 2026	SYSTEM	($4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Apr 17, 2026	SYSTEM	($6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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				**($110,700.00)**	
			Construction Stockpile - Total					**($110,700.00)**	
			Construction Stockpile STMI		2	Sep 15, 2025	SYSTEM	$110,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$110,700.00**	
			Construction Stockpile STMI - Total					**$110,700.00**	
	0410 - Total							**$0.00**	
	0420	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		3	Dec 16, 2025	SYSTEM	($3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Dec 31, 2025	SYSTEM	($5,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jan 16, 2026	SYSTEM	($9,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Feb 2,	SYSTEM	($1,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

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			
					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
					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**	

Line Item Adjustments by Estimate

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		3	Dec 16, 2025	SYSTEM	($1,675.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Dec 31, 2025	SYSTEM	($10,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jan 16, 2026	SYSTEM	($1,675.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Feb 2, 2026	SYSTEM	($18,425.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Feb 17, 2026	SYSTEM	($20,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Mar 2, 2026	SYSTEM	($5,025.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Mar 16, 2026	SYSTEM	($10,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Apr 1, 2026	SYSTEM	($10,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Apr 17, 2026	SYSTEM	($5,025.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Feb 17, 2026	SYSTEM	($1,443.75)	

Line Item Adjustments by Estimate

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		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5006 - Total							**$0.00**	
JKU0017 - Total								**$205,027.38**	
Overall - Total								**$205,027.38**	

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)**				
17	JKU0017	Other Contract Adjustment	ABIR	$71,664.95	100	July 16, 2026	mallos1	SB I-29 IRI from LM 109.880 to 118.877: Lane 1 - $20,370.98 Lane 2 - $29,092.77 Lane 3 - $22,201.20 Total = $71,664.95
		Other Contract Adjustment	BMD	$34,101.00	100	July 16, 2026	mallos1	Line No. 0080: BMD performance adjustment for CT and TSR testing: Lot 1: - A: 100% - B: 100% - C: 103% for $5,683.50 - D: 103% for $5,683.50 = $11,367.00 Lot 2: - A: 103% for $5,683.50 - B: 103% for $5,683.50 - C: 103% for $5,683.50 - D: 103% for $5,683.50 = $22,734.00 Lot 1 & 2 Total = $34,101.00
		Other Contract Adjustment	BMDV	$28,796.40	100	July 16, 2026	mallos1	Line No. 0080: BMD volumetric adjustment: - Lot 1: 103% for $22,734.00 - Lot 2: 100.8% for $6,062.40 Lot 1 & 2 Total = $28,796.40
		Other Contract Adjustment	PMTP	$31,491.00	100	July 16, 2026	mallos1	PMTP pay adjustment of $31,491 for 11 days of SP095BSM installed on mainline in the months of April and May.
17 - Total				**$166,053.35**				
20	JKU0017	Other Contract Adjustment	RUC	($8,000.00)	100	September 3, 2026	mallos1	This charge represents two nights 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 as follows: 8/27: 1 hour, 45 minutes = ($7,000) 8/31: 15 minutes = ($1,000) Total = ($8,000)
20 - Total				**($8,000.00)**				
Overall - Total				**$157,053.35**				