



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 7, 2026

Pay Estimate Created Date: October 2, 2026

Progress Estimate Number	Contract ID	250620-C03	Pay Period Start	September 16, 2026	Original Contract Amount	\$14,141,226.50
22	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period End	October 1, 2026	Net Change Order Amount	(\$68,567.04)
					Current Contract Amount	\$14,072,659.46

Approval Date		By User
October 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	mallos1
October 5, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
October 6, 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		97.44%

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. 22			
		This Estimate	Previous
250620-C03			To Date
	Total Posted Items Pay	\$1,420,185.66	\$12,292,059.05
	Gross Item Adjustments	(\$21,617.80)	\$242,974.19
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$157,053.35
			\$12,713,704.39
			\$14,112,272.25
Contract Total Payable This Estimate:		\$1,398,567.86	

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	4,879.540	\$502,592.62
	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$182.000	105.700	\$19,237.40
	0080	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	TONS	\$126.300	5,496.890	\$694,257.21
	0081	4010301	ASPHALT RESEARCH	LS	\$10,000.000	1	\$10,000.00
	0090	4071007	TACK COAT - NON-TRACKING	GAL	\$4.250	13,732	\$58,361.00
	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.250	102,638.410	\$128,298.01
	5008	2022010	REMOVAL OF IMPROVEMENTS	LS	\$123,990.390	0.060	\$7,439.42

Project JKU0017 - Total \$1,420,185.66

Overall - Total \$1,420,185.66

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0017	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-1,691.39000	\$94.50	(\$159,836.36)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	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.	1,691.39000	\$94.50	\$159,836.36
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material			-13,545.89000	\$103.00	(\$1,395,226.67)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mallos1	13,545.89000	\$103.00	\$1,395,226.67



Missouri Department of Transportation
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Progress Estimate Number 22		Contract ID 250620-C03 Prime Contractor Superior Bowen Asphalt Company, LLC		Pay Period Start September 16, 2026 Pay Period End October 1, 2026		Original Contract Amount \$14,141,226.50 Net Change Order Amount (\$68,567.04) Current Contract Amount \$14,072,659.46		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0017					overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for BP-2 in the second period of September: 9/16 - \$6,545.31 9/18 - \$578.14 9/22 - \$622.77 9/23 - \$4,461.05 9/24 - \$3,329.60 9/27 - \$4,376.17 9/28 - \$5,122.07 Total = \$25,035.12			\$25,035.12
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for BP-2 installed ILO BB: 9/28: \$534.05			\$534.05
	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 August: 8/16 - \$97.61 8/24 - \$147.69 AC adjustment for work performed in the second period of September: 9/17 - \$9,739.54 9/18 - \$10,159.04 9/20 - \$8,172.88 9/21 - \$6,615.69 9/22 - \$5,687.71 Total = \$40,620.16			\$40,620.16
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Overrun			-640.68000	\$126.30	(\$80,917.88)
	0090	TACK COAT - NON-TRACKING	Overrun			-1,621	\$4.25	(\$6,889.25)
Total								(\$21,617.80)



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

Report Generated on October 7, 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		\$1,420,185.66	\$12,292,059.05	\$13,712,244.71
	Gross Item Adjustments		(\$21,617.80)	\$264,591.99	\$242,974.19
	Gross Item Pay		\$1,398,567.86	\$12,556,651.04	\$13,955,218.90
	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	\$157,053.35	\$157,053.35



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

Report Generated on October 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0017, Item 4011209, Project Item Line Number 0040, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Material testing results will be added at a later date	mallos1	Overridden
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 0080, Contract Line Item Number 0080, Item 4030009, 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 0090, Contract Line Item Number 0090, Item 4071007, Minor Item.	Item overrun will be addressed in a later Change Order	mallos1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250620-C03, Contract Project JKU0017, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6161030, Minor Item.	Item overrun will be addressed in a later Change Order	mallos1	Acknowledged
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



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

Report Generated on October 7, 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	-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	13,545.89	\$103.00	\$1,395,226.67
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	184.20	0.00	184.20	TONS	166.89	\$182.00	\$30,373.98
		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	62,085.88	\$126.30	\$7,841,446.64
		0001	0081	4010301	ASPHALT RESEARCH	0.00	1.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0090	4071007	TACK COAT - NON-TRACKING	95,646.00	0.00	95,646.00	GAL	97,267.00	\$4.25	\$413,384.75
		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	350.70	672.40	SQYD	672.40	\$517.75	\$348,135.10
		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	1,318.00	2,674.00	LF	2,674.00	\$1.45	\$3,877.30
		0001	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	736.00	313.00	1,049.00	EA	1,049.00	\$4.35	\$4,563.15
		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	729.17	\$6.00	\$4,375.02
		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	882,770.91	\$1.25	\$1,103,463.64
		0001	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,805.00	0.00	1,805.00	SQYD	3,626.99	\$8.00	\$29,015.92
		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

Report Generated on October 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250620-C03	JKU0017	0010	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	0.96	\$123,990.39	\$119,030.77
		0001	5009	6189902	MISC.MOBILIZATION FOR FULL DEPTH PAVEMENT REPAIR	0.00	2.00	2.00	EA	2.00	\$5,040.00	\$10,080.00
Project JKU0017 - Total Value Posted to Date as of Report Generated Date												\$13,712,244.70
250620-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$13,712,244.70



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

Report Generated on October 7, 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)	9/16/26	10/1/26	1	1,295.46	TONS	NB I-29 Inside Shoulder from Barry Rd. bridge to 112th St. - LM 13.050 to 16.764 EB US-152 to NB I-29, LM 0.446 to 0.512 WB US-152 to NB I-29 NB I-29 Accel/Decel Ln to Tiffany Springs, LM 13.692 to 14.021, LM 14.062 to 14.116					
			9/18/26	10/1/26	1	78.10	TONS	NB US-69 to NB US-169 RP - LM 0.062 to 0.157, 6' wide NB I-29 to Waukomis Dr. - LM 0.023 to 0.288, 4' wide					
			9/21/26	10/1/26	1	84.13	TONS	NB I-29 to 72nd St. - LM 0.021 to 0.119, 4' wide 72nd St. to NB I-29 - LM 0.035 to 0.192, 4' wide NB I-29 to Barry Rd. - LM 0.000 to 0.156					
			9/23/26	10/2/26	1	882.94	TONS	NB I-29 Inside Shoulder	8.302		14.154		
			9/24/26	10/2/26	1	659.00	TONS	NB I-29 Inside Shoulder	14.154		16.978		
			9/27/26	10/2/26	1	866.14	TONS	Inside/Outside Shoulders at the following ramps: - SB29 on/off ramp at Barry - EB152 on ramp to SB29 - SB29 on/off ramp at 72nd - SB29 on/off ramp at 64th - 56th on ramp to SB29 - SB29 to SB635 - SB29 to SB Gateway Ave					
			9/28/26	10/2/26	1	1,013.77	TONS	SB I-29 Outside Shoulder - LM 120.494 to 121.975 Waukomis Dr. to SB I-29 Outside Shoulder - LM 0.022 to 0.225 NB US-69 to NB US-169 ramp - LM 0 to 0.657					
								Waukomis Dr. to SB I-29 Patching: #1 = (0.175-0.133)*5280*9/4/12/27*1.98 = 48.79 tons #2 = (0.103-0.085)*5280*9/4/12/27*1.98 = 20.91 tons #3 = (0.076-0.050)*5280*9/4/12/27*1.98 = 30.20 tons #4 = (0.035-0.030)*5280*9/4/12/27*1.98 = 5.80 tons					
0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	9/28/26	10/2/26	1	105.70	TONS						
0080	4030009	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	8/16/26	10/2/26	1	16.98	TONS	SB I-29 Lane 1					Final total for 8/16 should be 767.79 tons.
			8/24/26	10/2/26	1	25.69	TONS	NB I-29 Lane 3/4					Final tonnage for date should be 1,483.55 tons.
			9/17/26	10/1/26	1	1,315.71	TONS	I-29 to 112th St. - LM 16.316 to 16.657 - LM 0.048 to 0.193 NB I-29 Lane 1 - LM 17.858 to 18.873					
			9/18/26	10/1/26	1	1,372.38	TONS	NB US-69 to NB US-169 RP - LM 0.062 to 0.191 - LM 6.684 to 6.796 - LM 0.008 to 0.347 NB I-29 to Waukomis Dr. - LM 0.000 to 0.288 - LM 7.514 to 7.560 NB Gateway Ave. to NB I-29 - LM 0.162 to 0.469 - LM 8.836 to 8.868					
			9/20/26	10/2/26	1	1,104.07	TONS	NB I-29 to 56th St. - LM 0.001 to 0.087 NB I-29 to 64th St. - LM 9.841 to 10.056 - LM 0.051 to 0.205 64th St. to NB I-29 - LM 0.008 to 0.128 - LM 10.341 to 10.491 SB I-29 to 64th St. - LM 118.177 to 118.491 64th St. to SB I-29 - LM 0.029 to 0.267 - LM 118.802 to 118.932					
			9/21/26	10/1/26	1	893.71	TONS	NB I-29 to 72nd St. - LM 11.066 to 11.215 - LM 0.021 to 0.119 72nd St. to NB I-29 - LM 0.035 to 0.192 - LM 11.592 to 11.823 NB I-29 to Barry Rd. - LM 12.650 to 12.847 - LM 0.000 to 0.154					
			9/22/26	10/2/26	1	768.35	TONS	Barry Rd. to NB I-29 - LM 0.019 to 0.192 - LM 13.214 to 13.393 Cookingham Dr. to NB I-29 - LM 0.050 to 0.192 - 17.996 to 18.152 WB I-435 to NB I-29 - LM 1.875 to 1.911 - LM 18.716 to 18.873					
0081	4010301	ASPHALT RESEARCH	9/17/26	10/1/26	1	1.00	LS	I-29 Samples					Payment issued after AMPT samples were delivered.
0090	4071007	TACK COAT - NON-TRACKING	9/16/26	10/1/26	1	1,408.00	GAL	NB I-29 Inside Shoulder from Barry Rd. bridge to 112th St. - LM 13.050 to 16.764 EB US-152 to NB I-29, LM to 0.512 WB US-152 to NB I-29 NB I-29 Accel/Decel Ln to Tiffany Springs, LM 13.692 to 14.021, LM 14.062 to 14.116					1,450 gal at 160 deg. F = 1,408 gal
			9/17/26	10/1/26	1	1,796.00	GAL	I-29 to 112th St. - LM 16.316 to 16.657 - LM 0.048 to 0.193 NB I-29 Lane 1 - LM 17.858 to 18.873					1,850 gal at 160 deg. F = 1,796 gal
			9/18/26	10/1/26	1	1,990.00	GAL	NB US-69 to NB US-169 RP - LM 0.062 to 0.191 - LM 6.684 to 6.796 - LM 0.008 to 0.347 NB I-29 to Waukomis Dr. - LM 0.000 to 0.288 - LM 7.514 to 7.560 NB Gateway Ave. to NB I-29 - LM 0.162 to 0.469 - LM 8.836 to 8.868					2,050 gal at 160 deg. F = 1,990 gal
			9/20/26	10/2/26	1	1,796.00	GAL	NB I-29 to 56th St. - LM 0.001 to 0.087 NB I-29 to 64th St. - LM 9.841 to 10.056 - LM 0.051 to 0.205 64th St. to NB I-29 - LM 0.008 to 0.128 - LM 10.341 to 10.491 SB I-29 to 64th St. - LM 118.177 to 118.491 64th St. to SB I-29 - LM 0.029 to 0.267 - LM 118.802 to 118.932					1,850 gal at 160 deg. F = 1,796 gal
			9/21/26	10/1/26	1	1,505.00	GAL	NB I-29 to 72nd St.					1,550 gal at 160 deg. F = 1,505 gal



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

Report Generated on October 7, 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
0090	4071007	TACK COAT - NON-TRACKING						- LM 11.066 to 11.215 - LM 0.021 to 0.119 72nd St. to NB I-29 - LM 0.035 to 0.192 - LM 11.592 to 11.823 NB I-29 to Barry Rd. - LM 12.650 to 12.847 - LM 0.000 to 0.154					
			9/22/26	10/2/26	1	1,165.00	GAL	Barry Rd. to NB I-29 - LM 0.019 to 0.192 - LM 13.214 to 13.393 Cookingham Dr. to NB I-29 - LM 0.050 to 0.192 - 17.996 to 18.152 WB I-435 to NB I-29 - LM 1.875 to 1.911 - LM 18.716 to 18.873					1,200 gal at 160 deg. F = 1,165 gal
			9/23/26	10/2/26	1	1,184.00	GAL	NB I-29 Inside Shoulder	8.302		14.154		1,220 gal at 160 deg. F = 1,184 gal
			9/24/26	10/2/26	1	534.00	GAL	NB I-29 Inside Shoulder	14.154		16.978		550 gal at 160 deg. F = 534 gal
			9/27/26	10/2/26	1	1,092.00	GAL	Inside/Outside Shoulders at the following ramps: - SB29 on/off ramp at Barry - EB152 on ramp to SB29 - SB29 on/off ramp at 72nd - SB29 on/off ramp at 64th - 56th on ramp to SB29 - SB29 to SB635 - SB29 to SB Gateway Ave					1,125 gal at 160 deg. F = 1,092 gal
			9/28/26	10/2/26	1	1,262.00	GAL	SB I-29 Outside Shoulder - LM 120.494 to 121.975 Waukomis Dr. to SB I-29 Outside Shoulder - LM 0.022 to 0.225 NB US-69 to NB US-169 ramp - LM 0 to 0.657					1,300 gal at 160 deg. F = 1,262 gal
0360	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/16/26	10/1/26	1	12,611.57	SQYD	NB I-29 Inside Shoulder from Barry Rd. bridge to 112th St: - LM 13.050 to 16.954 EB US-152 to NB I-29, LM to 0.512 WB US-152 to NB I-29 NB I-29 Accel/Decel Ln to Tiffany Springs, LM 13.692 to 14.021, LM 14.062 to 14.116					
			9/17/26	10/1/26	1	17,452.45	SQYD	I-29 to 112th St. - LM 16.316 to 16.657 - LM 0.048 to 0.193 NB I-29 Lane 1 - LM 17.858 to 18.873					
			9/18/26	10/1/26	1	16,416.45	SQYD	NB US-69 to NB US-169 RP - LM 0.062 to 0.191 - LM 6.684 to 6.796 - LM 0.008 to 0.347 NB I-29 to Waukomis Dr. - LM 0.000 to 0.288 - LM 7.514 to 7.560 NB Gateway Ave. to NB I-29 - LM 0.162 to 0.469 - LM 8.836 to 8.868					
			9/20/26	10/2/26	1	16,292.98	SQYD	NB I-29 to 56th St. - LM 0.001 to 0.087 NB I-29 to 64th St. - LM 9.841 to 10.056 - LM 0.051 to 0.205 64th St. to NB I-29 - LM 0.008 to 0.128 - LM 10.341 to 10.491 SB I-29 to 64th St. - LM 118.177 to 118.491 64th St. to SB I-29 - LM 0.029 to 0.267 - LM 118.802 to 118.932					
			9/21/26	10/1/26	1	15,301.00	SQYD	NB I-29 to 72nd St. - LM 11.066 to 11.215 - LM 0.021 to 0.119 72nd St. to NB I-29 - LM 0.035 to 0.192 - LM 11.592 to 11.823 NB I-29 to Barry Rd. - LM 12.650 to 12.847 - LM 0.000 to 0.154					
			9/22/26	10/2/26	1	12,545.87	SQYD	Barry Rd. to NB I-29 - LM 0.019 to 0.192 - LM 13.214 to 13.393 Cookingham Dr. to NB I-29 - LM 0.050 to 0.192 - 17.996 to 18.152 WB I-435 to NB I-29 - LM 1.875 to 1.911 - LM 18.716 to 18.873					
			9/27/26	10/2/26	1	12,018.09	SQYD	Inside/Outside Shoulders at the following ramps: - SB29 on/off ramp at Barry - EB152 on ramp to SB29 - SB29 on/off ramp at 72nd - SB29 on/off ramp at 64th - 56th on ramp to SB29 - SB29 to SB635 - SB29 to SB Gateway Ave					
5008	2022010	REMOVAL OF IMPROVEMENTS	9/28/26	10/2/26	1	0.06	LS	Waukomis Dr. to SB I-29 Patching: #1 = (0.175-0.133)*5280*9/9*1.96 = 221.76 SY #2 = (0.103-0.085)*5280*9/9*1.96 = 95.04 SY #3 = (0.076-0.050)*5280*9/9*1.96 = 137.28 SY #4 = (0.035-0.030)*5280*9/9*1.96 = 26.4 SY					

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)	Material		22	Oct 2, 2026	SYSTEM	(\$159,836.36)		
					22	Oct 2, 2026	SYSTEM	\$159,836.36	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			
			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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				21	Sep 16, 2026	SYSTEM	(\$892,634.05)			
				21	Sep 16, 2026	SYSTEM	\$892,634.05	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.		
				22	Oct 2, 2026	SYSTEM	(\$1,395,226.67)			
				22	Oct 2, 2026	SYSTEM	\$1,395,226.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mallos1 overriding Payment Estimate Exception 2 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		
				21	Sep 16, 2026	mallos1	\$2,897.63	AC adjustment for SP095 installed in lieu of BP-2 for the first period of September: 9/8: \$1,044.12 9/10: \$102.15 9/11: \$1,751.36 Total = \$2,897.63		
				22	Oct 2, 2026	mallos1	\$25,035.12	AC adjustment for BP-2 in the second period of September: 9/16 - \$6,545.31 9/18 - \$578.14		



Line Item Adjustments by Estimate

Oct 7, 2026

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0017	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD					9/22 - \$622.77 9/23 - \$4,461.05 9/24 - \$3,329.60 9/27 - \$4,376.17 9/28 - \$5,122.07 Total = \$25,035.12	
				ACAD - Total				\$56,838.69		
				Other Item Adjustment - Total				\$56,838.69		
				0050 - Total				\$56,838.69		
	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	
					22	Oct 2, 2026	mallos1	\$534.05	AC adjustment for BP-2 installed ILO BB: 9/28: \$534.05	
				ACAD - Total				\$734.00		
				Other Item Adjustment - Total				\$734.00		
	0060 - Total				\$734.00					
	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	
			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	



Line Item Adjustments by Estimate

Oct 7, 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	ACAD					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			
					21	Sep 16, 2026	mallos1	\$68,800.26	AC adjustment for SP095 installed in the first period of September: 9/2: \$11,924.47 9/3: \$13,428.82 9/8: \$8,827.19 9/10: \$5,693.34 9/11: \$12,618.82 9/13: \$7,794.83 9/14: \$8,513.80 Total = \$68,800.26			
					22	Oct 2, 2026	mallos1	\$40,620.16	AC adjustment for work performed in the second period of August: 8/16 - \$97.61 8/24 - \$147.69 AC adjustment for work performed in the second period of September: 9/17 - \$9,739.54 9/18 - \$10,159.04 9/20 - \$8,172.88 9/21 - \$6,615.69 9/22 - \$5,687.71 Total = \$40,620.16			
					ACAD - Total			\$292,740.29				
					Other Item Adjustment - Total			\$292,740.29				
					Overrun	Overrun	22	Oct 2, 2026	SYSTEM	(\$80,917.88)		
				Overrun - Total			(\$80,917.88)					
				Overrun - Total			(\$80,917.88)					
				0080 - Total			\$211,822.41					
				0090	TACK COAT - NON-TRACKING	Overrun	Overrun	22	Oct 2, 2026	SYSTEM	(\$6,889.25)	
											Overrun - Total	(\$6,889.25)
						Overrun - Total			(\$6,889.25)			
	0090 - Total					(\$6,889.25)						
	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.				



Line Item Adjustments by Estimate

Oct 7, 2026

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0017	0150	DOWEL BAR (DRILLING, FURNISHING AND INST	Material	- 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 overriding 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 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).
					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	Material		3	Dec 16, 2025	SYSTEM	(\$1,120.00)	



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	0230	BARRICADE	Material		3	Dec 16, 2025	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mallos1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				- 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).		
					20	Sep 3, 2026	SYSTEM	(\$2,995.00)			
					Overrun - Total				(\$2,995.00)		
					Overrun - Total				(\$2,995.00)		
					0240 - Total						
	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 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 overriding 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, 2026	mallos1	\$3,279.80	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment 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		



Line Item Adjustments by Estimate

Oct 7, 2026

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0017	0300	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	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
	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				16	Jul 2, 2026	SYSTEM	(\$444.92)			
				16	Jul 2, 2026	SYSTEM	\$444.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mallos1 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				- Total				\$0.00		
				Material - Total				\$0.00		



Line Item Adjustments by Estimate

Oct 7, 2026

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	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)				
					21	Sep 16, 2026	SYSTEM	(\$12,133.28)				
				Overrun - Total						(\$14,575.92)		
				Overrun - Total						(\$14,575.92)		
				0370 - Total						(\$14,575.92)		
	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					- 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				



Line Item Adjustments by Estimate

Oct 7, 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				(\$45,849.50)			
			Construction Stockpile - Total				(\$45,849.50)				
			Construction Stockpile STMI		2	Sep 15, 2025	SYSTEM	\$45,849.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$45,849.50			
			Construction Stockpile STMI - Total				\$45,849.50				
			Material		3	Dec 16, 2025	SYSTEM	(\$29,900.00)			
					3	Dec 16, 2025	SYSTEM	\$29,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mallos1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
			- Total				\$0.00				
			Material - Total				\$0.00				
			0400 - Total				\$0.00				
			0410	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Dec 16, 2025	SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
							4	Dec 31, 2025	SYSTEM	(\$2,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
							5	Jan 16, 2026	SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
							6	Feb 2, 2026	SYSTEM	(\$20,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
							7	Feb 17, 2026	SYSTEM	(\$16,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		8				Mar 2, 2026	SYSTEM	(\$2,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		9				Mar 16, 2026	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		10				Apr 1, 2026	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		11				Apr 17, 2026	SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		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, 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

Oct 7, 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

Oct 7, 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							
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

Oct 7, 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				
	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				
	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								\$242,974.19	
Overall - Total								\$242,974.19	



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				