



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2026

Pay Estimate Created Date: October 19, 2026

Progress Estimate Number	Contract ID	250620-C03	Pay Period Start	October 2, 2026	Original Contract Amount	\$14,141,226.50
23	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period End	October 15, 2026	Net Change Order Amount	(\$68,567.04)
					Current Contract Amount	\$14,072,659.46

Approval Date		By User
October 19, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	mallos1
October 19, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
October 20, 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		103.35%

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

Contract Total Pay For Estimate No. 23			
	This Estimate	Previous	To Date
250620-C03			
Total Posted Items Pay	\$831,313.32	\$13,712,244.71	\$14,543,558.03
Gross Item Adjustments	(\$486,801.72)	\$242,974.19	(\$243,827.53)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$157,053.35	\$157,053.35
		\$14,112,272.25	\$14,456,783.85
Contract Total Payable This Estimate:	\$344,511.60		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0017	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$94.500	1,044.190	\$98,675.96
	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$103.000	5,754.640	\$592,727.92
	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$182.000	85.620	\$15,582.84
	0090	4071007	TACK COAT - NON-TRACKING	GAL	\$4.250	8,001	\$34,004.25
	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	31,195	\$7,798.75
	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.250	49,493.760	\$61,867.20
	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$8.000	1,138.890	\$9,111.12
	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$5.270	1,249.650	\$6,585.66
	5008	2022010	REMOVAL OF IMPROVEMENTS	LS	\$123,990.390	0.040	\$4,959.62

Project JKU0017 - Total \$831,313.32

Overall - Total \$831,313.32

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			-2,735.58000	\$94.50	(\$258,512.31)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mallos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,735.58000	\$94.50	\$258,512.31
	0040	BITUMINOUS PAVEMENT	Other Item	Asphalt	AC adjustment for BP-1 installed in the first			\$4,394.73



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Progress Estimate Number		Contract ID	Prime Contractor	Pay Period Start	Pay Period End	Original Contract Amount	Net Change Order Amount	Current Contract Amount
23		250620-C03	Superior Bowen Asphalt Company, LLC	October 2, 2026	October 15, 2026	\$14,141,226.50	(\$68,567.04)	\$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		MIXTURE PG64-22, (BP-1)	Adjustment	Cement Price Adjustment	period of October: - 10/12: \$4,394.73			
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun			-5.58000	\$94.50	(\$527.31)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material			-19,300.53000	\$103.00	(\$1,987,954.59)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mallos1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	19,300.53000	\$103.00	\$1,987,954.59
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for BP-2 installed in the first period of October: - 10/2: \$8,265.38 - 10/4: \$7,330.61 - 10/5: \$4,999.35 - 10/6: \$5,692.29 - 10/7: \$1,859.75 Total = \$28,147.38			\$28,147.38
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun			-4,477.73000	\$103.00	(\$461,206.19)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for BB installed in the first period of October: - 10/6: \$67.50 (BP-2 ILO BB) - 10/7: \$269.59 Total = \$337.09			\$337.09
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Overrun			-68.31000	\$182.00	(\$12,432.42)
	0090	TACK COAT - NON-TRACKING	Overrun			-8.001	\$4.25	(\$34,004.25)
	0290	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment		In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of \$2,399.63 or a total of 30% of item payment. A withholding of 20% of item payment is being held for retroreflectivity testing as required by Sec. 620.2.4. This withholding will be released following satisfactory retroreflective testing results. A withholding of 10% of item payment is being held until agreement is reached on installation failing to meet Standard Plan 620.00P, Sheet 3 of 6 on Pavement Marking.			(\$2,399.63)
	0370	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-1,138.89000	\$8.00	(\$9,111.12)
Total								(\$486,801.72)



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

Report Generated on October 21, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0017	IS 29-1(138)	Coldmill and resurface	I-29	PLATTE	from Mexico City Ave to Route 69 near KCI
Totals by Job Numbers					
JKU0017			This Estimate	Previous	To Date
	Posted Item Pay		\$831,313.32	\$13,712,244.71	\$14,543,558.03
	Gross Item Adjustments		(\$486,801.72)	\$242,974.19	(\$243,827.53)
	Gross Item Pay		\$344,511.60	\$13,955,218.90	\$14,299,730.50
	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 21, 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.	Working with KCMA and the contractor to resolve. 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 0403SP095BSM - Superpave 9.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	Working with KCMA and the contractor to resolve. 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.	Working with KCMA and the contractor to resolve. 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 0040, Contract Line Item Number 0040, Item 4011209, 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 0050, Contract Line Item Number 0050, Item 4011211, 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 0060, Contract Line Item Number 0060, Item 4013000, 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 0370, Contract Line Item Number 0370, Item 6224010, 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 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 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



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

Report Generated on October 21, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250620-C03	JKU0017	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	-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	2,735.58	\$94.50	\$258,512.31
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	14,822.80	0.00	14,822.80	TONS	19,300.53	\$103.00	\$1,987,954.59
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	184.20	0.00	184.20	TONS	252.51	\$182.00	\$45,956.82
		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	105,268.00	\$4.25	\$447,389.00
		0001	0100	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	1.00	2.00	LS	2.00	\$1,000.00	\$2,000.00
		0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	321.70	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	96,791.00	\$0.25	\$24,197.75
		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	932,264.67	\$1.25	\$1,165,330.84
		0001	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,805.00	0.00	1,805.00	SQYD	4,765.88	\$8.00	\$38,127.04
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,489.30	0.00	2,489.30	STA	2,240.30	\$5.27	\$11,806.38
		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



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Contract Line Items and Total Paid for All Estimates

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250620-C03	JKU0017	0010	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	1.00	\$123,990.39	\$123,990.39
		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												\$14,543,558.00
250620-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$14,543,558.00



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

Report Generated on October 21, 2026

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

Project: JKU0017

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/12/26	10/19/26	1	1,044.19	TONS	OR-29 from 72nd to Tower Dr.	0.005		0.614		
0050	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	10/2/26	10/16/26	1	1,689.83	TONS	NB I-29 to NB US-169 Outside/Inside Shoulder, LM 0.055 to 0.347 NB I-29 Outside Shoulder, LM 6.846 to 7.669 NB I-29 to Waukomis Dr. Outside Shoulder, LM 0.037 to 0.279 NB I-29 Inside/Outside Shoulder at I-635, LM 7.681 to 8.595 NB Gateway Ave to NB I-29, LM 0.159 to 0.408 NB I-29 Outside Shoulder, LM 8.595 to 9.157					
			10/4/26	10/16/26	1	1,498.72	TONS	NB I-29 Outside Shoulder, LM 9.157 to 9.840 NB I-29 to 64th St. Outside Shoulder, LM 0.007 to 0.194 64th St. to NB I-29 Outside Shoulder, LM 0.008 to 10.491 NB I-29 to 72nd St. Outside Shoulder, LM 11.066 to 0.119 72nd St. to NB I-29 Outside Shoulder, LM 0.039 to 11.823 NB I-29 Outside Shoulder, LM 10.056 to 11.604					
			10/5/26	10/16/26	1	1,022.10	TONS	NB I-29 Outside Shoulder, LM 11.604 to 13.016 NB I-29 to EB US-152 Outside Shoulder, LM 0.025 to 1.023 NB I-29 to WB US-152 Outside Shoulder, LM 0.664 to 0.855 NB I-29 to Barry Rd. Outside Shoulder, LM 12.650 to 12.847 Barry Rd. to NB I-29 Outside Shoulder, LM 0.019 to 13.393 NB I-29 Inside Shoulder, LM 16.978 to 17.358 NB I-29 Inside Shoulder, LM 18.75 to 18.873					
			10/6/26	10/16/26	1	1,163.77	TONS	NB I-29 Outside Shoulder, LM 13.106 to 18.667 NB I-29 from Tiffany Springs Outside Shoulder, LM 0.174 to 17.601 NB I-29 to 112th St Outside/Inside Shoulder, LM 16.316 to 0.193 112th St. NB I-29 Outside/Inside Shoulder, LM 0.006 to 0.136 NB I-29 to EB Cookingham Dr. Inside Shoulder, LM 0.092 to 0.228 NB I-29 to WB Cookingham Dr. Outside Shoulder, LM 0.092 to 0.204 Cookingham Dr. to NB I-29 Inside/Outside Shoulder, LM 0.050 to 18.152					
			10/7/26	10/19/26	1	380.22	TONS	NB I-29 to WB Cookingham Dr. Inside Shoulder, LM 0.455 to 0.596 NB I-29 to WB Cookingham Dr. Outside Shoulder, LM 0.418 to 0.734 NB I-435 to NB I-29 Outside Shoulder, LM 40.922 to 41.192 NB I-435 to NB I-29 Inside Shoulder, LM 40.922 to 41.039 NB I-29 Outside Shoulder, LM 18.523 to 18.717					
0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	10/6/26	10/16/26	1	13.80	TONS	NB I-29 Outside Shoulder, LM 18.158					Dimensions 43' L x 10.5 L x 5' D x 1.98 ton/CY = 13.80 tons BP-2 installed in lieu of Bit Base. Amount paid at Bit Base price.
			10/7/26	10/19/26	1	71.82	TONS	NB I-29 to WB Cookingham Dr., LM 0.455 to 0.569					
0090	4071007	TACK COAT - NON-TRACKING	10/2/26	10/16/26	1	2,233.00	GAL	NB I-29 to NB US-169 Outside/Inside Shoulder, LM 0.055 to 0.347 NB I-29 Outside Shoulder, LM 6.846 to 7.669 NB I-29 to Waukomis Dr. Outside Shoulder, LM 0.037 to 0.279 NB I-29 Inside/Outside Shoulder at I-635, LM 7.681 to 8.595 NB Gateway Ave to NB I-29, LM 0.159 to 0.408 NB I-29 Outside Shoulder, LM 8.595 to 9.157					2,300 gal at 160 deg. F = 2,233 gal
			10/4/26	10/16/26	1	1,529.00	GAL	NB I-29 Outside Shoulder, LM 9.157 to 9.840 NB I-29 to 64th St. Outside Shoulder, LM 0.007 to 0.194 64th St. to NB I-29 Outside Shoulder, LM 0.008 to 10.491 NB I-29 to 72nd St. Outside Shoulder, LM 11.066 to 0.119 72nd St. to NB I-29 Outside Shoulder, LM 0.039 to 11.823 NB I-29 Outside Shoulder, LM 10.056 to 11.604					1,575 gal at 160 deg. F = 1,529 gal
			10/5/26	10/16/26	1	583.00	GAL	NB I-29 Outside Shoulder, LM 11.604 to 13.016 NB I-29 to EB US-152 Outside Shoulder, LM 0.025 to 1.023 NB I-29 to WB US-152 Outside Shoulder, LM 0.664 to 0.855 NB I-29 to Barry Rd. Outside Shoulder, LM 12.650 to 12.847 Barry Rd. to NB I-29 Outside Shoulder, LM 0.019 to 13.393 NB I-29 Inside Shoulder, LM 16.978 to 17.358 NB I-29 Inside Shoulder, LM 18.75 to 18.873					600 gal at 160 deg. F = 583 gal
			10/6/26	10/16/26	1	1,165.00	GAL	NB I-29 Outside Shoulder, LM 13.106 to 18.667 NB I-29 from Tiffany Springs Outside Shoulder, LM 0.174 to 17.601 NB I-29 to 112th St Outside/Inside Shoulder, LM 16.316 to 0.193 112th St. NB I-29 Outside/Inside Shoulder, LM 0.006 to 0.136 NB I-29 to EB Cookingham Dr. Inside Shoulder, LM 0.092 to 0.228 NB I-29 to WB Cookingham Dr. Outside Shoulder, LM 0.092 to 0.204 Cookingham Dr. to NB I-29 Inside/Outside Shoulder, LM 0.050 to 18.152					1,200 gal at 160 deg. F = 1,165 gal
			10/7/26	10/19/26	1	1,617.00	GAL	NB I-29 to WB Cookingham Dr. Inside Shoulder, LM 0.455 to 0.596 NB I-29 to WB Cookingham Dr. Outside Shoulder, LM 0.418 to 0.734 NB I-435 to NB I-29 Outside Shoulder, LM 40.922 to 41.192 NB I-435 to NB I-29 Inside Shoulder, LM 40.922 to 41.039 NB I-29 Outside Shoulder, LM 18.523 to 18.717					1,666 gal at 160 deg. F = 1,617 gal
			10/12/26	10/19/26	1	874.00	GAL	OR-29 from 72nd to Tower Dr.	0.005		0.614		900 gal at 160 deg. F = 874 gal
0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10/3/26	10/16/26	1	31,195.00	LF	SB I-29 Lane 1/2, LM 119.880 to 122.071 NB I-29 Lane 1/2, LM 6.639 to 8.303 Lane 3/4 transition Lane 2/3, LM 7.235 to 16.608 Lane 1/2, LM 8.525 to 18.873					
0360	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/20/26	10/16/26	1	11,700.00	SQYD	See original posting for location. Correction of error in quantity for a final total of 12,907.25 SQYD.					
			9/14/26	10/16/26	1	-3,141.60	SQYD	See original posting for 9/14. Error in computation being corrected for a final total of 14,971.43 SQYD.					
			9/18/26	10/16/26	1	1,830.40	SQYD	See original posting for location. Error in computation. Final total of 18,246.85 SQYD.					
			9/28/26	10/16/26	1	7,823.16	SQYD	SB I-29 Outside Shoulder, LM 121.522 to 121.975 NB I-29 to US-169 Outside Shoulder - LM 6.778 to 6.844 - LM 0.055 to 0.347 NB I-29 to US-169 Inside Shoulder, LM 0.058 to 0.347 NB I-29 Outside Shoulder - LM 6.846 to 7.515 - LM 7.558 to 7.669					
			10/2/26	10/16/26	1	18,035.45	SQYD	NB I-29 to Waukomis Dr. Outside Shoulder, LM 0.037 to 0.279 NB I-29 Outside Shoulder, LM 7.681 to 8.595					



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

Report Generated on October 21, 2026

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0360	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.						NB Gateway Ave to NB I-29 Outside Shoulder, LM 0.159 to 0.408 NB I-29 Outside Shoulder, LM 8.595 to 9.840 NB I-29 to 64th St Outside Shoulder, LM 0.077 to 0.194 NB I-29 Outside Shoulder, LM 10.056 to 11.604					
			10/4/26	10/16/26	1	5,693.60	SQYD	NB I-29 Outside Shoulder, LM 11.822 to 13.016 NB I-29 exit to WB US-152, LM 0.664 to 0.855					
			10/6/26	10/16/26	1	5,209.75	SQYD	112th St. to NB I-29 Outside Shoulder, LM 0.0606 to 0.136 NB I-29 Outside Shoulder LM 17.581 to 17.786 LM 17.857 to 17.994 LM 18.150 to 18.667					
			10/7/26	10/19/26	1	1,490.57	SQYD	WB I-435 to NB I-29 Outside Shoulder, LM 40.992 to 41.192 WB I-435 to NB I-29 Inside Shoulder, LM 40.992 to 41.039 NB I-29 Outside Shoulder, LM 18.667 to 18.717					
			10/12/26	10/19/26	1	852.43	SQYD	OR-29 at 72nd St., LM 0.005 to 0.060					
0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/12/26	10/19/26	1	1,138.89	SQYD	OR-29 from 72nd St. to Tower Dr. - LM 0.060 to 0.076, 278.08 SQYD - Valley Rd., 82.28 SQYD - Woody Circle + Private Entrance, 103.61 SQYD - Roanridge Circle, 144.08 SQYD - Crystal Pool, 98.39 SQYD - Tower Dr., 165.78 SQYD - LM 0.595 to 0.614, 266.67 SQYD					
0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/14/26	10/16/26	1	1,249.65	STA	SB I-29 LM 118.877 to 112.066, inside and outside rumble NB I-29 LM 6.638 to 18.873, outside rumble NB I-29 LM 6.638 to 14.045, inside rumble					
5008	2022010	REMOVAL OF IMPROVEMENTS	10/7/26	10/19/26	1	0.04	LS	Removal of shoulder material: - Inside Shoulder of NB I-29 to WB Cookingham Dr., LM 0.455 to 0.551, 506' L x 4.5' W = 253 SQYD - NB I-29 Outside Shoulder, LM 18.158, 43' L x 10.5' W = 47.78 SQYD					

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



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0017	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	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.			
					23	Oct 19, 2026	SYSTEM	(\$258,512.31)				
					23	Oct 19, 2026	SYSTEM	\$258,512.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) 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)	
							23	Oct 19, 2026	mallos1	\$4,394.73	AC adjustment for BP-1 installed in the first period of October: - 10/12: \$4,394.73	
						ACAD - Total			\$2,663.17			
						Other Item Adjustment - Total			\$2,663.17			
			Overrun	Overrun	23	Oct 19, 2026	SYSTEM	(\$527.31)				
					Overrun - Total			(\$527.31)				
					Overrun - Total			(\$527.31)				
			0040 - Total								\$2,135.86	
			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.			
	23	Oct 19, 2026					SYSTEM	(\$1,987,954.59)				
	23	Oct 19, 2026					SYSTEM	\$1,987,954.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) 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	



Line Item Adjustments by Estimate

Oct 21, 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					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 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				
					23	Oct 19, 2026	mallos1	\$28,147.38	AC adjustment for BP-2 installed in the first period of October: - 10/2: \$8,265.38 - 10/4: \$7,330.61 - 10/5: \$4,999.35 - 10/6: \$5,692.29 - 10/7: \$1,859.75 Total = \$28,147.38				
					ACAD - Total			\$84,986.07					
					Other Item Adjustment - Total			\$84,986.07					
					Overrun	Overrun	23	Oct 19, 2026	SYSTEM	(\$461,206.19)			
					Overrun - Total			(\$461,206.19)					
					Overrun - Total			(\$461,206.19)					
					0050 - Total			(\$376,220.12)					
					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				
	23	Oct 19, 2026	mallos1	\$337.09					AC adjustment for BB installed in the first period of October: - 10/6: \$67.50 (BP-2 ILO BB) - 10/7: \$269.59 Total = \$337.09				
	ACAD - Total			\$1,071.09									
	Other Item Adjustment - Total			\$1,071.09									
	Overrun	Overrun	23	Oct 19, 2026					SYSTEM	(\$12,432.42)			
	Overrun - Total			(\$12,432.42)									
Overrun - Total			(\$12,432.42)										
0060 - Total			(\$11,361.33)										
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)						



Line Item Adjustments by Estimate

Oct 21, 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)	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 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 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 -	Overrun	Overrun	22	Oct 2,	SYSTEM	(\$6,889.25)	



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0017	0090	NON-TRACKING	Overrun			2026			
					23	Oct 19, 2026	SYSTEM	(\$34,004.25)	
				Overrun - Total					(\$40,893.50)
			Overrun - Total					(\$40,893.50)	
			0090 - Total					(\$40,893.50)	
	0110	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		10	Apr 1, 2026	SYSTEM	(\$116,959.73)	
					10	Apr 1, 2026	SYSTEM	\$116,959.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mallos1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total					\$0.00
			Material - Total					\$0.00	
			Overrun	Overrun	11	Apr 17, 2026	SYSTEM	(\$153,409.33)	
12					May 2, 2026	SYSTEM	\$153,409.33	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',517.75000 - 517.75000, 'is applied (if non-zero).	
Overrun - Total					\$0.00				
Overrun - Total					\$0.00				
0110 - Total					\$0.00				
0140			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	11	Apr 17, 2026	SYSTEM	(\$1,595.00)
	12	May 2, 2026				SYSTEM	\$1,595.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is applied (if non-zero).	
	Overrun - Total					\$0.00			
	Overrun - Total					\$0.00			
	0140 - Total					\$0.00			
	0150	DOWEL BAR (DRILLING, FURNISHING AND INST		Material		10	Apr 1, 2026	SYSTEM	(\$1,339.80)
10			Apr 1, 2026			SYSTEM	\$1,339.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mallos1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
- Total						\$0.00			
Material - Total					\$0.00				
Overrun			Overrun	11	Apr 17, 2026	SYSTEM	(\$1,009.20)		
				12	May 2, 2026	SYSTEM	\$1,009.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.35000 - 4.35000, 'is applied (if non-zero).	
			Overrun - Total					\$0.00	
Overrun - Total					\$0.00				
0150 - Total					\$0.00				
0160			DOWEL BAR (FURNISH AND INSTALL WITH BASK	Overrun	Overrun	11	Apr 17, 2026	SYSTEM	(\$92.00)
	12	May 2, 2026				SYSTEM	\$92.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.20000 - 9.20000, 'is applied (if non-zero).	
	Overrun - Total					\$0.00			
	Overrun - Total					\$0.00			
	0160 - Total					\$0.00			
0170	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Overrun	Overrun	11	Apr 17, 2026	SYSTEM	(\$46.40)		
				12	May 2, 2026	SYSTEM	\$46.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero).	
			Overrun - Total					\$0.00	
		Overrun - Total					\$0.00		
0170 - Total					\$0.00				



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0017	0200	CONSTRUCTION SIGNS	Material		3	Dec 16, 2025	SYSTEM	(\$672.00)	
					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 BARRICADE	Material		3	Dec 16, 2025	SYSTEM	(\$1,120.00)	
					3	Dec 16, 2025	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mallos1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			0230 - Total			\$0.00			
	0240	FLASHING ARROW PANEL	Material		3	Dec 16, 2025	SYSTEM	(\$2,995.00)	
					3	Dec 16, 2025	SYSTEM	\$2,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mallos1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			Overrun	Overrun	11	Apr 17, 2026	SYSTEM	(\$2,995.00)	
					12	May 2, 2026	SYSTEM	\$2,995.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2995.00000 - 2995.00000, 'is applied (if non-zero).
					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	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



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0017	0250	INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			2025			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.			
				23	Oct 19, 2026	mallos1	(\$2,399.63)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of \$2,399.63 or a total of 30% of item payment. A withholding of 20% of item payment is being held for retroreflectivity testing as required by Sec. 620.2.4. This withholding will be released following satisfactory retroreflective testing results. A withholding of 10% of item payment is being held until agreement is reached on installation failing to meet Standard Plan 620.00P, Sheet 3 of 6 on Pavement Marking.			
			TRET - Total					(\$2,399.63)			
			Other Item Adjustment - Total					(\$1,659.26)			
			0290 - Total					(\$1,659.26)			
			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					



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Oct 21, 2026

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0017	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 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						
	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					
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)		
				23	Oct 19, 2026	SYSTEM	(\$9,111.12)		
				Overrun - Total			(\$23,687.04)		
		Overrun - Total			(\$23,687.04)				
0370 - Total							(\$23,687.04)		
0390	MGS GUARDRAIL	Construction		3	Dec 16,	SYSTEM	(\$17,676.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Oct 21, 2026

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0017	0390	MGS GUARDRAIL	Stockpile			2025						
					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	
							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							



Line Item Adjustments by Estimate

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Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0017	0410	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	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										
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						



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0017	0430	MGS END ANCHOR	Construction Stockpile		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					
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								



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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 STMI - Total					\$157,450.00	
	0450 - Total							\$0.00	
	5002	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Material		6	Feb 2, 2026	SYSTEM	(\$4,725.00)	
					6	Feb 2, 2026	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mallos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Feb 17, 2026	SYSTEM	(\$4,725.00)	
					7	Feb 17, 2026	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mallos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Mar 2, 2026	SYSTEM	(\$4,725.00)	
					8	Mar 2, 2026	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mallos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Mar 16, 2026	SYSTEM	(\$4,725.00)	
					9	Mar 16, 2026	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mallos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Apr 1, 2026	SYSTEM	(\$4,725.00)	
					10	Apr 1, 2026	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mallos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	5002 - Total							\$0.00	
	5003	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Material		6	Feb 2, 2026	SYSTEM	(\$1,443.75)	
					6	Feb 2, 2026	SYSTEM	\$1,443.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mallos1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Feb 17, 2026	SYSTEM	(\$1,443.75)	
					7	Feb 17, 2026	SYSTEM	\$1,443.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mallos1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Mar 2, 2026	SYSTEM	(\$1,443.75)	
					8	Mar 2, 2026	SYSTEM	\$1,443.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mallos1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Mar 16, 2026	SYSTEM	(\$1,443.75)	
					9	Mar 16, 2026	SYSTEM	\$1,443.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mallos1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Apr 1, 2026	SYSTEM	(\$1,443.75)	
					10	Apr 1, 2026	SYSTEM	\$1,443.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mallos1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	5003 - Total							\$0.00	
	5004	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		8	Mar 2, 2026	SYSTEM	(\$11,550.00)	
					8	Mar 2, 2026	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mallos1 overriding Payment Estimate Exception 5 on the current Payment Estimate.



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0017	5004	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material	- Total				\$0.00	
			Material - Total				\$0.00		
			5004 - Total				\$0.00		
	5006	SEQUENTIAL FLASHING WARNING LIGHT	Material		12	May 2, 2026	SYSTEM	(\$3,806.25)	
					12	May 2, 2026	SYSTEM	\$3,806.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mallos1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					13	May 18, 2026	SYSTEM	(\$3,806.25)	
					13	May 18, 2026	SYSTEM	\$3,806.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mallos1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jun 2, 2026	SYSTEM	(\$3,806.25)	
					14	Jun 2, 2026	SYSTEM	\$3,806.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mallos1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total				\$0.00
			Material - Total				\$0.00		
			5006 - Total				\$0.00		
	JKU0017 - Total							(\$243,827.53)	
	Overall - Total							(\$243,827.53)	



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				