



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

Report Generated on March 5, 2026

Pay Estimate Created Date: March 2, 2026

Progress Estimate Number 8	Contract ID 250620-C03	Prime Contractor Superior Bowen Asphalt Company, LLC	Pay Period Start February 16, 2026	Pay Period End March 1, 2026	Original Contract Amount \$14,141,226.50	Net Change Order Amount \$149,556.25	Current Contract Amount \$14,290,782.75
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Approval Date	By User
March 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by mallos1
March 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilsor2
March 4, 2026	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		6.15%

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. 8			
	This Estimate	Previous	To Date
250620-C03			
Total Posted Items Pay	\$37,116.25	\$841,462.08	\$878,578.33
Gross Item Adjustments	(\$17,785.65)	\$653,532.11	\$635,746.46
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	\$0.00	\$0.00
		\$1,494,994.19	\$1,514,324.79
Contract Total Payable This Estimate:	\$19,330.60		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0017	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$162,650.000	0.020	\$3,253.00
	0390	6061060	MGS GUARDRAIL	LF	\$21.500	387.500	\$8,331.25
	0410	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,343.000	1	\$3,343.00
	0430	6061080	MGS END ANCHOR	EA	\$1,030.000	2	\$2,060.00
	0440	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	EA	\$472.000	2	\$944.00
	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,545.000	3	\$7,635.00
	5004	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	EA	\$5,775.000	2	\$11,550.00

Project JKU0017 - Total **\$37,116.25**

Overall - Total **\$37,116.25**

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	0390	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,835.65)
	0410	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,050.00)
	0430	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,425.00)
	0440	ASYMMETRICAL TRANSITION SECTION, 6.5	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$450.00)



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Progress Estimate Number 8	Contract ID 250620-C03 Prime Contractor Superior Bowen Asphalt Company, LLC	Pay Period Start February 16, 2026 Pay Period End March 1, 2026	Original Contract Amount \$14,141,226.50 Net Change Order Amount \$149,556.25 Current Contract Amount \$14,290,782.75
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0017		FT. POSTS						
	0450	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,025.00)
	5002	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Material			-100	\$47.25	(\$4,725.00)
	5002	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Material		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.	100	\$47.25	\$4,725.00
	5003	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	Material			-25	\$57.75	(\$1,443.75)
	5003	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	Material		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.	25	\$57.75	\$1,443.75
	5004	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material			-2	\$5,775.00	(\$11,550.00)
	5004	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		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.	2	\$5,775.00	\$11,550.00
Total								(\$17,785.65)



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

Report Generated on March 5, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0017	IS 29-1(138)	Coldmill and resurface	I-29	PLATTE	from Mexico City Ave to Route 69 near KCI

Totals by Job Numbers

JKU0017			
	This Estimate	Previous	To Date
Posted Item Pay	\$37,116.25	\$841,462.08	\$878,578.33
Gross Item Adjustments	(\$17,785.65)	\$653,532.11	\$635,746.46
Gross Item Pay	\$19,330.60	\$1,494,994.19	\$1,514,324.79
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	\$0.00	\$0.00



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

Report Generated on March 5, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0017, Item 6061063, Project Item Line Number 5002, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material certification has been received. Material exception will be resolved at a later date when guardrail quantity is finalized.	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0017, Item 6061063, Project Item Line Number 5002, Material Set 606106396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material certification has been received. Material exception will be resolved at a later date when guardrail quantity is finalized.	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0017, Item 6061065, Project Item Line Number 5003, Material Set 606106596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material certification has been received. Material exception will be resolved at a later date when guardrail quantity is finalized.	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0017, Item 6061065, Project Item Line Number 5003, Material Set 606106596, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material certification has been received. Material exception will be resolved at a later date when guardrail quantity is finalized.	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0017, Item 6064110, Project Item Line Number 5004, Material Set 606411096, Material 1040GUAAZC - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040GUAAZC is insufficient.	Material certification has been received and sent to be reviewed by KCMA.	mallos1	Overridden



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

Report Generated on March 5, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250620-C03	JKU0017	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.59	\$162,650.00	\$95,963.50
		0001	0030	2071000	LINEAR GRADING CLASS 1	8.20	0.00	8.20	STA	0.00	\$1.00	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,730.00	0.00	2,730.00	TONS	0.00	\$94.50	\$0.00
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	14,822.80	0.00	14,822.80	TONS	0.00	\$103.00	\$0.00
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	184.20	0.00	184.20	TONS	0.00	\$182.00	\$0.00
		0001	0070	4019901	MISC.REMOTE TRUCK SAMPLING DEVICE INSTALLATION	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0080	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	61,445.20	0.00	61,445.20	TONS	0.00	\$126.30	\$0.00
		0001	0081	4010301	ASPHALT RESEARCH	0.00	1.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0090	4071007	TACK COAT - NON-TRACKING	95,646.00	0.00	95,646.00	GAL	0.00	\$4.25	\$0.00
		0001	0100	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	321.70	0.00	321.70	SQYD	0.00	\$517.75	\$0.00
		0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	33.00	0.00	33.00	SQYD	0.00	\$1.00	\$0.00
		0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	33.00	0.00	33.00	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	0.00	1,356.00	LF	0.00	\$1.45	\$0.00
		0001	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	736.00	0.00	736.00	EA	0.00	\$4.35	\$0.00
		0001	0160	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	10.00	0.00	10.00	EA	0.00	\$9.20	\$0.00
		0001	0170	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	7.00	0.00	7.00	EA	0.00	\$2.90	\$0.00
		0001	0180	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	14.40	0.00	14.40	TONS	0.00	\$150.00	\$0.00
		0001	0190	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	86.40	0.00	86.40	SQYD	0.00	\$100.00	\$0.00
		0001	0200	6161005	CONSTRUCTION SIGNS	1,214.00	0.00	1,214.00	SQFT	166.93	\$6.00	\$1,001.58
		0001	0210	6161025	CHANNELIZER (TRIM-LINE)	750.00	0.00	750.00	EA	160.00	\$18.00	\$2,880.00
		0001	0220	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	4.00	\$145.00	\$580.00
		0001	0230	6161033	DIRECTION INDICATOR BARRICADE	130.00	0.00	130.00	EA	14.00	\$80.00	\$1,120.00
		0001	0240	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$2,995.00	\$2,995.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	2.00	\$4,750.00	\$9,500.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$750,000.00	\$187,500.00
		0001	0270	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	339.00	0.00	339.00	LF	0.00	\$11.00	\$0.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	56.00	0.00	56.00	EA	0.00	\$215.00	\$0.00
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	271,370.00	0.00	271,370.00	LF	0.00	\$0.25	\$0.00
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	190,338.00	0.00	190,338.00	LF	0.00	\$0.25	\$0.00
		0001	0310	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,359.00	0.00	26,359.00	LF	0.00	\$0.48	\$0.00
		0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,892.00	0.00	18,892.00	LF	0.00	\$0.14	\$0.00
		0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,035.00	0.00	8,035.00	LF	0.00	\$0.14	\$0.00
		0001	0340	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0350	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	\$575.00	\$0.00
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	932,771.00	0.00	932,771.00	SQYD	0.00	\$1.25	\$0.00
		0001	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,805.00	0.00	1,805.00	SQYD	0.00	\$8.00	\$0.00
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,489.30	0.00	2,489.30	STA	0.00	\$5.27	\$0.00
		0010	0390	6061060	MGS GUARDRAIL	42,347.00	-16,084.50	26,262.50	LF	8,975.00	\$21.50	\$192,962.50
		0010	0400	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,673.00	16,027.00	18,700.00	LF	4,725.00	\$26.00	\$122,850.00
		0010	0410	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	54.00	0.00	54.00	EA	26.00	\$3,343.00	\$86,918.00
		0010	0420	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	42.00	0.00	42.00	EA	15.00	\$3,069.00	\$46,035.00
		0010	0430	6061080	MGS END ANCHOR	57.00	1.00	58.00	EA	17.00	\$1,030.00	\$17,510.00
		0010	0440	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	22.00	0.00	22.00	EA	2.00	\$472.00	\$944.00
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	94.00	0.00	94.00	EA	34.00	\$2,545.00	\$86,530.00
		0010	0460	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$23,521.00	\$0.00
		0001	5001	2153000	SHAPING SLOPES, CLASS III	0.00	5.00	5.00	100F	4.00	\$892.50	\$3,570.00



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

Report Generated on March 5, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250620-C03	JKU0017	0010	5002	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	0.00	500.00	500.00	LF	100.00	\$47.25	\$4,725.00
		0010	5003	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	0.00	150.00	150.00	LF	25.00	\$57.75	\$1,443.75
		0010	5004	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	0.00	4.00	4.00	EA	2.00	\$5,775.00	\$11,550.00
		0010	5005	6069902	MISC.GUARDRAIL POST IN CONCRETE	0.00	14.00	14.00	EA	0.00	\$556.50	\$0.00
Project JKU0017 - Total Value Posted to Date as of Report Generated Date												\$878,578.33
250620-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$878,578.33



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

Report Generated on March 5, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

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
0020	2022010	REMOVAL OF IMPROVEMENTS	2/28/26	3/2/26	1	0.02	LS	Runs removed in the NB lane: 30, 32 Run removed in the SB lane: 62					
0390	6061060	MGS GUARDRAIL	2/26/26	3/2/26	1	150.00	LF	Run #65 - SB I-29 under exit ramp from SB I-29 to EB I-435.					
			2/27/26	3/2/26	1	125.00	LF	Run #30 - NB I-29 LT lane at the sign truss for the exit to NW 120th St./NW Cookingham Dr.					
			2/28/26	3/2/26	1	112.50	LF	Run #32 - NB I-29 LT lane at Br A2282 over NW Cookingham Dr.					
0410	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	2/28/26	3/2/26	1	1.00	EA	Run #32 - NB I-29 LT lane at Br A2282 over NW Cookingham Dr.					
0430	6061080	MGS END ANCHOR	2/26/26	3/2/26	1	1.00	EA	Run #65 - SB I-29 under exit ramp from SB I-29 to EB I-435.					
			2/27/26	3/2/26	1	1.00	EA	Run #30 - NB I-29 LT lane at the sign truss for the exit to NW 120th St./NW Cookingham Dr.					
0440	6062303	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	2/26/26	3/2/26	1	2.00	EA	Run #65 - SB I-29 under exit ramp from SB I-29 to EB I-435.					
0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2/26/26	3/2/26	1	1.00	EA	Run #65 - SB I-29 under exit ramp from SB I-29 to EB I-435.					
			2/27/26	3/2/26	1	1.00	EA	Run #30 - NB I-29 LT lane at the sign truss for the exit to NW 120th St./NW Cookingham Dr.					
			2/28/26	3/2/26	1	1.00	EA	Run #32 - NB I-29 LT lane at Br A2282 over NW Cookingham Dr.					
5004	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2/27/26	3/2/26	1	1.00	EA	Run #30 - NB I-29 LT lane at the sign truss for the exit to NW 120th St./NW Cookingham Dr.					
			2/28/26	3/2/26	1	1.00	EA	Run #32 - NB I-29 LT lane at Br A2282 over NW Cookingham Dr.					

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



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0017	0200	CONSTRUCTION SIGNS	Material		3	Dec 16, 2025	SYSTEM	(\$672.00)			
					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	
									0220 - Total	\$0.00	
	0230	DIRECTION INDICATOR BARRICADE	Material		3	Dec 16, 2025	SYSTEM	(\$1,120.00)			
					3	Dec 16, 2025	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mallos1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
									- Total	\$0.00	
									Material - Total	\$0.00	
									0230 - Total	\$0.00	
	0240	FLASHING ARROW PANEL	Material		3	Dec 16, 2025	SYSTEM	(\$2,995.00)			
					3	Dec 16, 2025	SYSTEM	\$2,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mallos1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
									- Total	\$0.00	
									Material - Total	\$0.00	
								0240 - Total	\$0.00		
0250	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	Dec 16, 2025	SYSTEM	(\$9,500.00)				
				3	Dec 16, 2025	SYSTEM	\$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mallos1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
								- Total	\$0.00		
								Material - Total	\$0.00		
								0250 - Total	\$0.00		
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			



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0017	0390	MGS GUARDRAIL	Construction Stockpile	- Total						(\$204,645.04)		
				Construction Stockpile - Total						(\$204,645.04)		
			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								\$394,183.96	
			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								\$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				
			- Total						(\$53,300.00)			
			Construction Stockpile - Total						(\$53,300.00)			
			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								\$57,400.00	
			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	



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0017	0420	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		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					
					- Total							(\$27,750.00)		
					Construction Stockpile - Total								(\$27,750.00)	
					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								\$49,950.00	
					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										
- Total									(\$12,112.50)					
Construction Stockpile - Total									(\$12,112.50)					
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									\$29,212.50					
0440	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile		8					Mar 2, 2026	SYSTEM	(\$450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$450.00)			
				Construction Stockpile - Total								(\$450.00)		
				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								\$4,500.00						
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						
				- Total							(\$56,950.00)			
				Construction Stockpile - Total								(\$56,950.00)		
				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		



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250620-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0017	0450 - Total								\$100,500.00	
	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.	
	- 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.	
	- Total							\$0.00		
	Material - Total							\$0.00		
	5003 - Total								\$0.00	
	5004	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		8	Mar 2, 2026	SYSTEM	(\$11,550.00)		
					8	Mar 2, 2026	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mallos1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
	- Total							\$0.00		
Material - Total							\$0.00			
5004 - Total								\$0.00		
JKU0017 - Total								\$635,746.46		
Overall - Total								\$635,746.46		



Contract Adjustments for Contract - 250620-C03

There are no contract adjustments to display for this contract.