Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 4, 2026

Progress Estimate Number	**Contract ID**	251017-C06	**Pay Period Start**	July 16, 2026	**Original Contract Amount**	$3,083,746.93
11	**Prime Contractor**	Ideker, Inc.	**Pay Period End**	August 1, 2026	**Net Change Order Amount**	$1,179.80
					Current Contract Amount	$3,084,926.73

Approval Date		By User
August 4, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	brakep1
August 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
August 5, 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		99.69%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	November 6, 2025	November 6, 2025
Letting Date	October 17, 2025	October 17, 2025
Notice to Proceed Date	December 8, 2025	December 8, 2025
Work Began Date	March 11, 2026	March 11, 2026

Milestones

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
JSP N - Completion of resurfacing work between Buck O'Neil and Bridges A1605/A1604	June 8, 2026	June 8, 2026	Milestone Complete	
JSP 2.1 - 145 Calendar Days	August 2, 2026	August 2, 2026	-3	

Contract Total Pay For Estimate No. 11

251017-C06	This Estimate	Previous	To Date
Total Posted Items Pay	$24,182.46	$3,051,209.59	$3,075,392.05
Gross Item Adjustments	($457.35)	($25,692.40)	($26,149.75)
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
		$3,025,517.19	$3,049,242.30
Contract Total Payable This Estimate:	**$23,725.11**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0064	0370	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	$0.270	42,319	$11,426.13
	0380	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	$0.270	32,651	$8,815.77
	0390	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	$0.520	7,578	$3,940.56
Project JKU0064 - Total							**$24,182.46**
Overall - Total							**$24,182.46**

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
JKU0064	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Other Item Adjustment		Materials certification submitted as required; 25% temporary retainage released.			$525.00
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Other Item Adjustment		Materials certification submitted as required; 25% temporary retainage released.			$598.00
	0360	PREFORMED	Other Item		Materials certification submitted as required;			$341.25

Pay Estimate Created Date: August 4, 2026

Progress Estimate Number	**Contract ID**	251017-C06	**Pay Period Start**	July 16, 2026	**Original Contract Amount**		$3,083,746.93
11	**Prime Contractor**	Ideker, Inc.	**Pay Period End**	August 1, 2026	**Net Change Order Amount**		$1,179.80
					Current Contract Amount		$3,084,926.73

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0064		THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Adjustment		25% temporary retainage released.			
	0370	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material			-68,343	$0.27	($18,452.61)
	0370	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	68,343	$0.27	$18,452.61
	0370	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Other Item Adjustment		Corrective work per NCR 0002 completed; temporary retainage released.			$2,477.00
	0370	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, 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 20% while waiting for retro-reflectivity results per Sec 620.40. This withholding will be released following satisfactory field evaluation results. Withholding of 20% for 68,343 LF x $0.27 = $3,690.52.			($3,690.52)
	0380	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Other Item Adjustment		Materials certification submitted as required; 25% temporary retainage released.			$1,756.62
	0380	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Other Item Adjustment		Corrective work per NCR 0002 completed; temporary retainage released.			$2,477.00
	0380	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, 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 20% while waiting for retro-reflectivity results per Sec 620.40. This withholding will be released following satisfactory field evaluation results. Withholding of 20% for 58,675 LF x $0.27 = $3,168.45.			($3,168.45)
	0390	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material			-7,578	$0.52	($3,940.56)
	0390	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	7,578	$0.52	$3,940.56
	0390	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, 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 25% due to lack of material certs as required by Sec. 620.20. This withholding will be released following satisfactory submission of materials information/certifications.			($985.14)
	0390	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, 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 20% while waiting for retro-reflectivity results per Sec 620.40. This withholding will be released following satisfactory field evaluation results. Withholding of 20% for 7,578 LF x $0.52 =			($788.11)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 4, 2026

Progress Estimate Number	**11**	**Contract ID**	251017-C06	**Pay Period Start**	July 16, 2026	**Original Contract Amount**	$3,083,746.93
		Prime Contractor	Ideker, Inc.	**Pay Period End**	August 1, 2026	**Net Change Order Amount**	$1,179.80
						Current Contract Amount	$3,084,926.73

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0064					$788.11			
Total								**($457.35)**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JKU0064	FAF-169-1 (121)	Coldmill and resurface	169	CLAY	from I-29 to the Buck O'Neil Bridge

Totals by Job Numbers

JKU0064

	This Estimate	**Previous**	**To Date**
Posted Item Pay	$24,182.46	$3,051,209.59	$3,075,392.05
Gross Item Adjustments	($457.35)	($25,692.40)	($26,149.75)
Gross Item Pay	**$23,725.11**	**$3,025,517.19**	**$3,049,242.30**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0064, Item 6205902B, Project Item Line Number 0370, Material Set 6205902B, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Addressing missing cert with TRET.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0064, Item 6205906B, Project Item Line Number 0390, Material Set 6205906B, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Addressing missing cert with TRET.	brakep1	Overridden

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)
251017-C06	JKU0064	0001	0010	1081000	SIGNET DBE REPORTING	1.00	-1.00	0.00	LS	0.00	$1,000.00	$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	$47,210.00	$0.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	0.50	0.00	0.50	STA	0.50	$7,819.70	$3,909.85
		0001	0040	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	20.00	$700.00	$14,000.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	43.00	0.00	43.00	SQYD	43.00	$9.00	$387.00
		0001	0060	4010150	TYPE A2 SHOULDER	28.40	-28.40	0.00	SQYD	0.00	$358.05	$0.00
		0001	0070	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1,808.00	-667.00	1,141.00	TONS	1,141.00	$76.76	$87,583.16
		0001	0085	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	7,683.30	530.80	8,214.10	TONS	8,214.10	$84.37	$693,023.62
		0001	0090	4071005	TACK COAT	11,585.00	-380.00	11,205.00	GAL	11,205.00	$2.83	$31,710.15
		0001	0100	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	80,748.00	-8,246.70	72,501.30	SQYD	72,501.30	$6.20	$449,508.06
		0001	0110	4134000	BITUMINOUS FOG SEAL	497.00	0.00	497.00	GAL	497.00	$12.37	$6,147.89
		0001	0120	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	42.60	0.00	42.60	SQYD	42.60	$144.50	$6,155.70
		0001	0130	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	10.00	0.00	10.00	LF	10.00	$60.75	$607.50
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	578.70	-110.00	468.70	SQYD	468.70	$291.00	$136,391.70
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	57.00	-57.00	0.00	SQYD	0.00	$1.00	$0.00
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	57.00	-57.00	0.00	SQYD	0.00	$1.00	$0.00
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,026.00	122.00	2,148.00	LF	2,148.00	$1.45	$3,114.60
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,254.00	-303.00	951.00	EA	951.00	$4.55	$4,327.05
		0001	0190	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	4.00	-4.00	0.00	EA	0.00	$9.30	$0.00
		0001	0200	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	12.00	-12.00	0.00	EA	0.00	$9.30	$0.00
		0001	0210	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	26.00	-26.00	0.00	EA	0.00	$3.75	$0.00
		0001	0220	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	19.20	-19.20	0.00	CUYD	0.00	$250.40	$0.00
		0001	0230	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	173.20	-173.20	0.00	SQYD	0.00	$312.05	$0.00
		0001	0240	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	84.30	-34.80	49.50	TONS	49.50	$609.87	$30,188.56
		0001	0250	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	299.90	2.50	302.40	SQYD	302.40	$186.74	$56,470.18
		0001	0260	6161005	CONSTRUCTION SIGNS	1,012.00	-660.00	352.00	SQFT	352.00	$6.50	$2,288.00
		0001	0270	6161025	CHANNELIZER (TRIM-LINE)	240.00	157.00	397.00	EA	397.00	$17.00	$6,749.00
		0001	0280	6161030	TYPE 3 MOVEABLE BARRICADE	9.00	0.00	9.00	EA	9.00	$135.00	$1,215.00
		0001	0290	6161033	DIRECTION INDICATOR BARRICADE	34.00	-34.00	0.00	EA	0.00	$75.00	$0.00
		0001	0300	6161040	FLASHING ARROW PANEL	4.00	-2.00	2.00	EA	2.00	$1,450.00	$2,900.00
		0001	0310	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	-1.00	3.00	EA	3.00	$2,750.00	$8,250.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$232,575.12	$232,575.12
		0001	0330	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	640.00	0.00	640.00	LF	0.00	$5.70	$0.00
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	345.00	0.00	345.00	LF	105.00	$20.00	$2,100.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	8.00	$299.00	$2,392.00
		0001	0360	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	$455.00	$1,365.00
		0001	0370	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	72,364.00	0.00	72,364.00	LF	68,343.00	$0.27	$18,452.61
		0001	0380	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	58,675.00	0.00	58,675.00	LF	58,675.00	$0.27	$15,842.25
		0001	0390	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	7,578.00	0.00	7,578.00	LF	7,578.00	$0.52	$3,940.56
		0001	0400	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	$1.00	$0.00
		0001	0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	197,715.00	-8,179.00	189,536.00	SQYD	189,536.00	$1.78	$337,374.08
		0001	0420	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	28.00	-28.00	0.00	SQYD	0.00	$247.25	$0.00
		0001	0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,762.00	1,243.00	4,005.00	SQYD	4,005.00	$8.35	$33,441.75
		0001	0440	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	249.00	-65.50	183.50	STA	183.50	$25.00	$4,587.50
		0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$5,000.00	$5,000.00
		0010	0460	6061060	MGS GUARDRAIL	11,238.00	-2,939.00	8,299.00	LF	8,299.00	$22.50	$186,727.50
		0010	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,888.00	2,237.00	5,125.00	LF	5,125.00	$25.50	$130,687.50
		0010	0480	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	400.00	-250.00	150.00	LF	150.00	$32.50	$4,875.00

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
251017-C06	JKU0064	0010	0490	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	200.00	-125.00	75.00	LF	75.00	$52.75	$3,956.25
		0010	0500	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	9.00	-2.00	7.00	EA	7.00	$3,532.00	$24,724.00
		0010	0510	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	26.00	-2.00	24.00	EA	24.00	$3,445.00	$82,680.00
		0010	0520	6061080	MGS END ANCHOR	21.00	1.00	22.00	EA	22.00	$1,045.00	$22,990.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	25.00	-1.00	24.00	EA	24.00	$2,647.00	$63,528.00
		0010	0540	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	$29,972.00	$59,944.00
		0001	5001	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	$45,241.60	$45,241.60
		0001	5002	1046002	VALUE ENGINEERING	0.00	7,276.23	7,276.23	EA	7,276.23	$1.00	$7,276.23
		0001	5003	1099901	MISC.TEMPORARY CROSSOVERS	0.00	1.00	1.00	LS	1.00	$205,832.78	$205,832.78
		0001	5004	6239905	MISC.MOBILIZATION AND CORRECTIVE EPOXY POLYMER OVERLAY	0.00	290.00	290.00	SQYD	290.00	$120.45	$34,931.30
	Project JKU0064 - Total Value Posted to Date as of Report Generated Date											**$3,075,392.05**
251017-C06 Overall - Total Value Posted to Date as of Report Generated Date												**$3,075,392.05**

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

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: JKU0064

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
0370	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	7/27/26	8/4/26	1	42,319.00	LF	NB/SB 169					Reconciles payment for estimated quantities at 100%, including for head to head traffic conditions due to added crossovers. Total estimated 6" white = 68,343 LF
0380	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	7/27/26	8/4/26	1	32,651.00	LF	NB/SB 169					Reconciles payment for estimated quantities at 100%, including for head to head traffic conditions due to added crossovers. Total estimated 6" yellow = 58,675 LF
0390	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	7/27/26	8/4/26	1	7,578.00	LF	NB/SB 169 Gore areas at various ramps					plan qty

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

Line Item Adjustments by Estimate

Contract ID: 251017-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0064	0040	SHAPING SLOPES, CLASS III	Overrun	Overrun	6	May 18, 2026	SYSTEM	($700.00)	
					7	Jun 1, 2026	SYSTEM	($350.00)	
					9	Jul 1, 2026	SYSTEM	$1,050.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		9	Jul 1, 2026	SYSTEM	($87,583.16)	
					9	Jul 1, 2026	SYSTEM	$87,583.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jul 16, 2026	SYSTEM	($87,583.16)	
					10	Jul 16, 2026	SYSTEM	$87,583.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	5	May 3, 2026	brakep1	($686.03)	April 2nd period AC index adjustment
				ACAD - Total				**($686.03)**	
			Other Item Adjustment - Total					**($686.03)**	
	0070 - Total							**($686.03)**	
	0085	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	3	Apr 2, 2026	glassd2	($749.98)	Documentation on file in eProjects
					4	Apr 16, 2026	johnsa7	($2,321.87)	April 1st Period
					5	May 3, 2026	brakep1	($2,640.41)	April 2nd period AC index adjustment
					6	May 18, 2026	brakep1	$113.28	Reconciling AC Index Adjustment for mix design change and to match posted qty. Estimate 4, April, 1st Period -3,484.99 TONS, +$2,321.87, 4.1% AC +3,484.95 TONS, -$2,208.59, 3.9% AC Net Adjustment = $113.28
					6	May 18, 2026	brakep1	$36.58	Reconciling AC Index Adjustment for mix design change. Estimate 3, March, 2nd Period -562.84 TONS, +$749.98, 4.1% AC +562.84 TONS, -$713.40, 3.9% AC Net Adjustment = $36.58
					7	Jun 1, 2026	johnsa7	$0.01	Reconciling quantities and AC Adjustment.-0.01
				ACAD - Total				**($5,562.39)**	
			Other Item Adjustment - Total					**($5,562.39)**	
			Overrun	Overrun	5	May 3, 2026	SYSTEM	($44,784.44)	
					7	Jun 1, 2026	SYSTEM	$0.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.37000 - 84.37000, 'is applied (if non-zero).
					8	Jun 16, 2026	SYSTEM	$44,783.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.37000 - 84.37000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0085 - Total							**($5,562.39)**	
	0090	TACK COAT	Material		3	Apr 2, 2026	SYSTEM	($3,073.38)	
					3	Apr 2, 2026	SYSTEM	$3,073.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user glassd2 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 251017-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0064	0090	TACK COAT	Material	- Total				$0.00	
			Material - Total					$0.00	
	0090 - Total							$0.00	
	0100	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material		3	Apr 2, 2026	SYSTEM	($325,145.30)	
					3	Apr 2, 2026	SYSTEM	$325,145.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user glassd2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	($449,507.82)	
					4	Apr 16, 2026	SYSTEM	$449,507.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsa7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 3, 2026	SYSTEM	($449,508.06)	
					5	May 3, 2026	SYSTEM	$449,508.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
			Other Item Adjustment	ACAD	3	Apr 2, 2026	glassd2	($3,726.22)	Documentation on file in eProjects
					4	Apr 16, 2026	johnsa7	($723.54)	March 2nd Period- 21.85 April 1st Period- 701.69
				ACAD - Total				($4,449.76)	
				TRET	4	Apr 16, 2026	johnsa7	($122,500.00)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of 25% due to lack of QC test results as required by JSP G, Sec 3.0. This withholding will be released following satisfactory submission.
					6	May 18, 2026	brakep1	$112,500.00	The original adjustment applied in accordance with Sec. 109.9.1.1(c) and 34.057 RSMo., due to lack of QC test results as required by JSP G, Sec 3.0, is being partially released. A temporary withholding of $10,000 remains due to some test results remaining to be reported. This withholding will be released following satisfactory submission of results.
					7	Jun 1, 2026	johnsa7	$10,000.00	This adjustment represents the release of the remaining $10,000 originally retained on Estimate 4. Satisfactory QC results have been submitted.
				TRET - Total				$0.00	
			Other Item Adjustment - Total					($4,449.76)	
	0100 - Total							($4,449.76)	
	0120	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		2	Mar 15, 2026	SYSTEM	($3,077.85)	
					2	Mar 15, 2026	SYSTEM	$3,077.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 2, 2026	SYSTEM	($6,155.70)	
					3	Apr 2, 2026	SYSTEM	$6,155.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user glassd2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0120 - Total							$0.00	
	0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Mar 15, 2026	SYSTEM	($83,226.00)	
					2	Mar 15, 2026	SYSTEM	$83,226.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Apr 2, 2026	SYSTEM	($136,382.97)	
					3	Apr 2, 2026	SYSTEM	$136,382.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user glassd2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				$0.00	

Line Item Adjustments by Estimate

Contract ID: 251017-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0064	0140	FURN & PLACE CONC MATL FOR FULL DEPTH	**Material - Total**					**$0.00**	
	0140 - Total							**$0.00**	
	0170	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	3	Apr 2, 2026	SYSTEM	($184.15)	
					4	Apr 16, 2026	SYSTEM	$184.15	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**	
	0170 - Total							**$0.00**	
	0180	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Mar 15, 2026	SYSTEM	($2,871.05)	
					2	Mar 15, 2026	SYSTEM	$2,871.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Apr 2, 2026	SYSTEM	($4,327.05)	
					3	Apr 2, 2026	SYSTEM	$4,327.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user glassd2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0240	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	3	Apr 2, 2026	glassd2	($118.41)	Documentation on file in eProjects
					6	May 18, 2026	brakep1	$55.64	Reconciling AC Index Adjustment for mix design change and correcting posted amount. Estimate 3, March, 2nd Period -88.86 TONS, +$118.41, 4.1% AC +88.86 TONS, -$112.63, 3.9% AC -39.34 TONS, +49.86, 3.9% AC Net Adjustment = $55.64
					7	Jun 1, 2026	johnsa7	$0.04	Reconciling quantities, and ac index adjustment.
				ACAD - Total				**($62.73)**	
			Other Item Adjustment - Total					**($62.73)**	
			Overrun	Overrun	3	Apr 2, 2026	SYSTEM	($2,781.01)	
					6	May 18, 2026	SYSTEM	$2,781.01	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',609.87000 - 609.87000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0240 - Total							**($62.73)**	
	0250	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	3	Apr 2, 2026	SYSTEM	($464.98)	
					7	Jun 1, 2026	SYSTEM	($1.87)	
					10	Jul 16, 2026	SYSTEM	$466.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',186.74000 - 186.74000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0250 - Total							**$0.00**	
	0270	CHANNELIZER (TRIM-LINE)	Overrun	Overrun	5	May 3, 2026	SYSTEM	($2,669.00)	
					10	Jul 16, 2026	SYSTEM	$2,669.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 251017-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0064	0270	CHANNELIZER (TRIM-LINE)	**Overrun - Total**					**$0.00**	
	0270 - Total							**$0.00**	
	0300	FLASHING ARROW PANEL	Material		2	Mar 15, 2026	SYSTEM	($1,450.00)	
					2	Mar 15, 2026	SYSTEM	$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brakep1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
	0310	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Mar 15, 2026	SYSTEM	($5,500.00)	
					2	Mar 15, 2026	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0340	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Jun 1, 2026	SYSTEM	($2,100.00)	
					7	Jun 1, 2026	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsa7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($2,100.00)	
					8	Jun 16, 2026	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsa7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($2,100.00)	
					9	Jul 1, 2026	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jul 16, 2026	SYSTEM	($2,100.00)	
					10	Jul 16, 2026	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	TRET	7	Jun 1, 2026	johnsa7	($525.00)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of 25% due to the lack of material certifications as required by Sec. 620.20. This withholding will be released following satisfactory submission of materials information/certifications.
					11	Aug 4, 2026	brakep1	$525.00	Materials certification submitted as required; 25% temporary retainage released.
				TRET - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0350	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Jun 1, 2026	SYSTEM	($2,392.00)	
					7	Jun 1, 2026	SYSTEM	$2,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsa7 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($2,392.00)	
					8	Jun 16, 2026	SYSTEM	$2,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsa7 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($2,392.00)	
					9	Jul 1,	SYSTEM	$2,392.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 251017-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0064	0350	PREF THERMO PVMT MARK, LT/RT ARROW	Material			2026			Estimate Item Adjustment (0004) due to user brakep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jul 16, 2026	SYSTEM	($2,392.00)	
					10	Jul 16, 2026	SYSTEM	$2,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	TRET	7	Jun 1, 2026	johnsa7	($598.00)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of 25% due to the lack of material certifications as required by Sec. 620.20. This withholding will be released following satisfactory submission of materials information/certifications.
					11	Aug 4, 2026	brakep1	$598.00	Materials certification submitted as required; 25% temporary retainage released.
				TRET - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	0350 - Total							**$0.00**	
	0360	PREF THERMO PVMT MARK, WORD (ONLY)	Material		7	Jun 1, 2026	SYSTEM	($1,365.00)	
					7	Jun 1, 2026	SYSTEM	$1,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsa7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($1,365.00)	
					8	Jun 16, 2026	SYSTEM	$1,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsa7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($1,365.00)	
					9	Jul 1, 2026	SYSTEM	$1,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jul 16, 2026	SYSTEM	($1,365.00)	
					10	Jul 16, 2026	SYSTEM	$1,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brakep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	TRET	7	Jun 1, 2026	johnsa7	($341.25)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of 25% due to the lack of material certifications as required by Sec. 620.20. This withholding will be released following satisfactory submission of materials information/certifications.
					11	Aug 4, 2026	brakep1	$341.25	Materials certification submitted as required; 25% temporary retainage released.
				TRET - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0370	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		7	Jun 1, 2026	SYSTEM	($7,026.48)	
					7	Jun 1, 2026	SYSTEM	$7,026.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsa7 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($7,026.48)	
					8	Jun 16, 2026	SYSTEM	$7,026.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsa7 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($7,026.48)	
					9	Jul 1, 2026	SYSTEM	$7,026.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brakep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 251017-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0064	0370	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		10	Jul 16, 2026	SYSTEM	($7,026.48)	
					10	Jul 16, 2026	SYSTEM	$7,026.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 4, 2026	SYSTEM	($18,452.61)	
					11	Aug 4, 2026	SYSTEM	$18,452.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	TRET	7	Jun 1, 2026	johnsa7	($1,756.62)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of 25% due to the lack of material certifications as required by Sec. 620.20. This withholding will be released following satisfactory submission of materials information/certifications.
					7	Jun 2, 2026	johnsa7	($2,477.00)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of 100% of the edge line pavement marking in the rumble strip areas at the north end of the project due to the lines being installed incorrectly (not in the rumble) as shown in Std. 620.00P. This withholding will be released following satisfactory resolution of the error.
					11	Aug 4, 2026	brakep1	$2,477.00	Corrective work per NCR 0002 completed; temporary retainage released.
					11	Aug 4, 2026	brakep1	($3,690.52)	In accordance with Sec. 109.9.1.1(c) and 34.057 RSMo., this adjustment represents a temporary withholding of 20% while waiting for retro-reflectivity results per Sec 620.40. This withholding will be released following satisfactory field evaluation results. Withholding of 20% for 68,343 LF x $0.27 = $3,690.52.
				TRET - Total				**($5,447.14)**	
			Other Item Adjustment - Total					**($5,447.14)**	
	0370 - Total							**($5,447.14)**	
	0380	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		7	Jun 1, 2026	SYSTEM	($7,026.48)	
					7	Jun 1, 2026	SYSTEM	$7,026.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsa7 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($7,026.48)	
					8	Jun 16, 2026	SYSTEM	$7,026.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsa7 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($7,026.48)	
					9	Jul 1, 2026	SYSTEM	$7,026.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brakep1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jul 16, 2026	SYSTEM	($7,026.48)	
					10	Jul 16, 2026	SYSTEM	$7,026.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	TRET	7	Jun 1, 2026	johnsa7	($1,756.62)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of 25% due to the lack of material certifications as required by Sec. 620.20. This withholding will be released following satisfactory submission of materials information/certifications.
					7	Jun 2, 2026	johnsa7	($2,477.00)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of 100% of the edge line pavement marking in the rumble strip areas at the north end of the project due to the lines being installed incorrectly (not in the rumble) as shown in Std. 620.00P. This withholding will be released following satisfactory resolution of the error.
					11	Aug 4, 2026	brakep1	$1,756.62	Materials certification submitted as required; 25% temporary retainage released.
					11	Aug 4, 2026	brakep1	$2,477.00	Corrective work per NCR 0002 completed; temporary retainage released.
					11	Aug 4,	brakep1	($3,168.45)	In accordance with Sec. 109.9.1.1(c) and 34.057 RSMo., this adjustment

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
JKU0064	0380	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Other Item Adjustment	TRET		2026			represents a temporary withholding of 20% while waiting for retro-reflectivity results per Sec 620.40. This withholding will be released following satisfactory field evaluation results. Withholding of 20% for 58,675 LF x $0.27 = $3,168.45.
				TRET - Total				**($3,168.45)**	
			Other Item Adjustment - Total					**($3,168.45)**	
	0380 - Total							**($3,168.45)**	
	0390	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		11	Aug 4, 2026	SYSTEM	($3,940.56)	
					11	Aug 4, 2026	SYSTEM	$3,940.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	TRET	11	Aug 4, 2026	brakep1	($985.14)	In accordance with Sec. 109.9.1.1(c) and 34.057 RSMo., this adjustment represents a temporary withholding of 25% due to lack of material certs as required by Sec. 620.20. This withholding will be released following satisfactory submission of materials information/certifications.
					11	Aug 4, 2026	brakep1	($788.11)	In accordance with Sec. 109.9.1.1(c) and 34.057 RSMo., this adjustment represents a temporary withholding of 20% while waiting for retro-reflectivity results per Sec 620.40. This withholding will be released following satisfactory field evaluation results. Withholding of 20% for 7,578 LF x $0.52 = $788.11
				TRET - Total				**($1,773.25)**	
			Other Item Adjustment - Total					**($1,773.25)**	
	0390 - Total							**($1,773.25)**	
	0430	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	5	May 3, 2026	SYSTEM	($10,382.47)	
					7	Jun 1, 2026	SYSTEM	$3.42	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.35000 - 8.35000, 'is applied (if non-zero).
					8	Jun 16, 2026	SYSTEM	$10,379.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.35000 - 8.35000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0430 - Total							**$0.00**	
	0450	CONTRACTOR FURNISHED SURVEYING AND STAKI	Other Item Adjustment	TRET	7	Jun 2, 2026	johnsa7	($5,000.00)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of 100% due to the incorrect measurement and documentation of the bridge clearance as required by JSP M.. This withholding will be released following satisfactory submission of the Bridge Clearance Report.
				TRET - Total				**($5,000.00)**	
			Other Item Adjustment - Total					**($5,000.00)**	
	0450 - Total							**($5,000.00)**	
	0460	MGS GUARDRAIL	Material		3	Apr 2, 2026	SYSTEM	($28,091.25)	
					3	Apr 2, 2026	SYSTEM	$28,091.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user glassd2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0460 - Total							**$0.00**	
	0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		3	Apr 2, 2026	SYSTEM	($24,543.75)	
					3	Apr 2, 2026	SYSTEM	$24,543.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user glassd2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	4	Apr 16, 2026	SYSTEM	($17,837.25)	
					5	May 3, 2026	SYSTEM	($31,734.75)	

Line Item Adjustments by Estimate

Contract ID: 251017-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0064	0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Overrun	Overrun	6	May 18, 2026	SYSTEM	($7,471.50)	
					9	Jul 1, 2026	SYSTEM	$57,043.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.50000 - 25.50000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0470 - Total							**$0.00**	
	0520	MGS END ANCHOR	Overrun	Overrun	6	May 18, 2026	SYSTEM	($3,135.00)	
					9	Jul 1, 2026	SYSTEM	$3,135.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1045.00000 - 1045.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0520 - Total							**$0.00**	
	0530	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun	Overrun	6	May 18, 2026	SYSTEM	($2,647.00)	
					9	Jul 1, 2026	SYSTEM	$2,647.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2647.00000 - 2647.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0530 - Total							**$0.00**	
JKU0064 - Total								**($26,149.75)**	
Overall - Total								**($26,149.75)**	

There are no contract adjustments to display for this contract.