



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

Report Generated on April 21, 2026

**Pay Estimate Created Date: April 16, 2026**

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 251017-C06	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period Start</b> April 2, 2026	<b>Pay Period End</b> April 15, 2026	<b>Original Contract Amount</b> \$3,083,746.93	<b>Net Change Order Amount</b> \$91,577.32	<b>Current Contract Amount</b> \$3,175,324.25
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Approval Date		By User
April 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	brakep1
April 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
April 20, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
November 1, 2026	November 1, 2026		67.19%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
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	JSP N - Completion of resurfacing work between Buck O'Neil and Bridges A1605/A1604	June 8, 2026	June 8, 2026	49	
			JSP 2.1 - 145 Calendar Days	August 2, 2026	August 2, 2026	104	

<b>Contract Total Pay For Estimate No. 4</b>			
	This Estimate	Previous	To Date
251017-C06	Total Posted Items Pay	\$842,560.79	\$1,290,830.15
	Gross Item Adjustments	(\$143,198.51)	(\$8,024.75)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$1,282,805.40	\$1,982,167.68
	<b>Contract Total Payable This Estimate:</b>	<b>\$699,362.28</b>	

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0064	0040	2153000	SHAPING SLOPES, CLASS III	100F	\$700.000	6.750	\$4,725.00
	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.000	21.300	\$191.70
	0085	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$84.370	3,484.950	\$294,025.23
	0090	4071005	TACK COAT	GAL	\$2.830	4,279	\$12,109.57
	0100	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	SQYD	\$6.200	20,058.471	\$124,362.52
	0110	4134000	BITUMINOUS FOG SEAL	GAL	\$12.370	497	\$6,147.89
	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.450	-5	(\$7.25)
	0260	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	152	\$988.00
	0280	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$135.000	9	\$1,215.00
	0310	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$2,750.000	1	\$2,750.00
	0320	6181000	MOBILIZATION	LS	\$232,575.120	0.250	\$58,143.78
	0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.780	60,530.240	\$107,743.83
	0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$8.350	1,462.490	\$12,211.79
	0460	6061060	MGS GUARDRAIL	LF	\$22.500	3,054.500	\$68,726.25
	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$25.500	2,625	\$66,937.50
0480	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	LF	\$32.500	50	\$1,625.00	
0490	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	LF	\$52.750	25	\$1,318.75	



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

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**Pay Estimate Created Date: April 16, 2026**

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 251017-C06	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period Start</b> April 2, 2026	<b>Pay Period End</b> April 15, 2026	<b>Original Contract Amount</b> \$3,083,746.93	<b>Net Change Order Amount</b> \$91,577.32	<b>Current Contract Amount</b> \$3,175,324.25
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0064	0500	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$3,532.000	5	\$17,660.00
	0510	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,445.000	7	\$24,115.00
	0520	6061080	MGS END ANCHOR	EA	\$1,045.000	4	\$4,180.00
	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,647.000	8	\$21,176.00
	5001	2022010	REMOVAL OF IMPROVEMENTS	LS	\$45,241.600	0.270	\$12,215.23

<b>Project JKU0064 - Total</b>							<b>\$842,560.79</b>
<b>Overall - Total</b>							<b>\$842,560.79</b>

**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	0085	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	April 1st Period			(\$2,321.87)
	0100	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material			-72,501.26200	\$6.20	(\$449,507.82)
	0100	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsa7 overriding Payment Estimate Exception 1 on the current Payment Estimate.	72,501.26200	\$6.20	\$449,507.82
	0100	ULTRATHIN BONDED WEARING SURFACE, TYPE C	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 QC test results as required by JSP G, Sec 3.0. This withholding will be released following satisfactory submission.			(\$122,500.00)
	0100	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Other Item Adjustment	Asphalt Cement Price Adjustment	March 2nd Period- 21.85 April 1st Period- 701.69			(\$723.54)
	0170	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		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).	127	\$1.45	\$184.15
	0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Overrun			-699.50000	\$25.50	(\$17,837.25)
	<b>Total</b>							



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

Report Generated on April 21, 2026

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	Totals by Job Numbers		
	This Estimate	Previous	To Date
<b>Posted Item Pay</b>	\$842,560.79	\$1,290,830.15	\$2,133,390.94
<b>Gross Item Adjustments</b>	(\$143,198.51)	(\$8,024.75)	(\$151,223.26)
<b>Gross Item Pay</b>	<b>\$699,362.28</b>	<b>\$1,282,805.40</b>	<b>\$1,982,167.68</b>
<b>Incentive</b>	\$0.00	\$0.00	\$0.00
<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on April 21, 2026

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0064, Item 4133200, Project Item Line Number 0100, Material Set 413320096, Material 0413UBWSACTC - Ultrathin Bonded Asph Wear Surf Type C, Acceptance Action Generic AspUBAWS is insufficient.	Addressing exception with Temp Retainage Adjustment	johnsa7	Overridden
Estimate Exception Type: Item Overrun: Contract 251017-C06, Contract Project JKU0064, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6061061, Minor Item.	Pending Change Order	johnsa7	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-C06, Contract Project JKU0064, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6133020, Minor Item.	Pending Change Order.	johnsa7	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-C06, Contract Project JKU0064, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6133021, Minor Item.	Pending Change Order	johnsa7	Acknowledged



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

Report Generated on April 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)
251017-C06	JKU0064	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	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	0.00	\$7,819.70	\$0.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	20.00	-1.50	18.50	100F	9.00	\$700.00	\$6,300.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	43.00	0.00	43.00	SQYD	42.60	\$9.00	\$383.40
		0001	0060	4010150	TYPE A2 SHOULDER	28.40	0.00	28.40	SQYD	0.00	\$358.05	\$0.00
		0001	0070	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1,808.00	0.00	1,808.00	TONS	0.00	\$76.76	\$0.00
		0001	0085	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	7,683.30	0.00	7,683.30	TONS	4,047.79	\$84.37	\$341,512.04
		0001	0090	4071005	TACK COAT	11,585.00	0.00	11,585.00	GAL	5,365.00	\$2.83	\$15,182.95
		0001	0100	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	80,748.00	0.00	80,748.00	SQYD	72,501.26	\$6.20	\$449,507.82
		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	0.00	\$60.75	\$0.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	578.70	-110.00	468.70	SQYD	468.67	\$291.00	\$136,382.97
		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	0.00	84.30	TONS	88.86	\$609.87	\$54,193.05
		0001	0250	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	299.90	0.00	299.90	SQYD	302.39	\$186.74	\$56,468.31
		0001	0260	6161005	CONSTRUCTION SIGNS	1,012.00	0.00	1,012.00	SQFT	216.00	\$6.50	\$1,404.00
		0001	0270	6161025	CHANNELIZER (TRIM-LINE)	240.00	0.00	240.00	EA	240.00	\$17.00	\$4,080.00
		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	0.00	34.00	EA	0.00	\$75.00	\$0.00
		0001	0300	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	1.00	\$1,450.00	\$1,450.00
		0001	0310	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	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	0.00	\$20.00	\$0.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$299.00	\$0.00
		0001	0360	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$455.00	\$0.00
		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	0.00	\$0.27	\$0.00
		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	0.00	\$0.27	\$0.00
		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	0.00	\$0.52	\$0.00
		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	0.00	197,715.00	SQYD	121,830.93	\$1.78	\$216,859.06
		0001	0420	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	28.00	0.00	28.00	SQYD	0.00	\$247.25	\$0.00
		0001	0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,762.00	0.00	2,762.00	SQYD	1,802.07	\$8.35	\$15,047.28
		0001	0440	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	249.00	0.00	249.00	STA	0.00	\$25.00	\$0.00
		0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0010	0460	6061060	MGS GUARDRAIL	11,238.00	-525.00	10,713.00	LF	4,303.00	\$22.50	\$96,817.50
		0010	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,888.00	0.00	2,888.00	LF	3,587.50	\$25.50	\$91,481.25



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

Report Generated on April 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)
251017-C06	JKU0064	0010	0480	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	400.00	0.00	400.00	LF	50.00	\$32.50	\$1,625.00
		0010	0490	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	200.00	0.00	200.00	LF	25.00	\$52.75	\$1,318.75
		0010	0500	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	9.00	0.00	9.00	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	13.00	\$3,445.00	\$44,785.00
		0010	0520	6061080	MGS END ANCHOR	21.00	-2.00	19.00	EA	11.00	\$1,045.00	\$11,495.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	25.00	-2.00	23.00	EA	11.00	\$2,647.00	\$29,117.00
		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	0.42	\$45,241.60	\$19,001.47
		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	0.90	\$205,832.78	\$185,249.50
<b>Project JKU0064 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$2,133,390.95</b>	
<b>251017-C06 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$2,133,390.95</b>	



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

Report Generated on April 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: 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		
0040	2153000	SHAPING SLOPES, CLASS III	3/24/26	4/15/26	1	1.50	100F	ITEM #29 169N - BRIDGE @ RAMP TO RTE 9 - A4642 TO A1607	4.603		4.703		ITEM #29		
			3/26/26	4/15/26	1	0.75	100F	ITEM # 26. 169S - BRIDGE END/SLOPE - BIN WALL A7619	3.365		3.485		ITEM # 26		
			4/2/26	4/14/26	1	0.75	100F	SLOPE / BRIDGE END (A1617 S END)	5.479		5.539				
			4/8/26	4/15/26	1	0.75	100F	TO NE CORNER OF A4645	123.526		123.606				
			4/9/26	4/10/26	1	0.75	100F	SIGN TRUSS (RAMP TO RTE 9)	121.828		121.907				
			4/13/26	4/15/26	1	0.75	100F	18. RAMP SB RTE 9 TO SB 169	0.33		0.442		ITEM # 18		
0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4/14/26	4/16/26	1	21.30	SQYD	US 169					Reconcile qtys		
0085	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	4/2/26	4/8/26	1	604.36	TONS	NB 169 Lane 1 and 2						Ticket totals to 624.36 with 20 tons haul back. Lane 2- 4.65 to 4.88 Lane 1- 5.436 to 6.116 All info is recorded in the DARR.	
			4/6/26	4/11/26	1	74.96	TONS	NB 169						169 to 9 ramp 7 75.26 tons with 0.30 haul back.	
			4/7/26	4/11/26	1	713.95	TONS	NB 169						169 to 9 ramp 5.227 to 5.542 5.585 to 5.996	
			4/8/26	4/16/26	1	506.18	TONS	NB 169						I-29 ramp Lane 1 6.3033 to 6.263 6.263 to 6.121 Lane 2 6.359 to 6.263 6.263 to 5.996 Gore area paved in SP @ 5.88 Tons	
			4/11/26	4/14/26	1	134.75	TONS	NB 9 to 169 on ramp							NB 9 to 169 on ramp (part of the width of the full ramp due to plant issues) 0.039 to 0.242. Ticket Net Total 134.80 with 0.05 haul back.
			4/13/26	4/14/26	1	559.87	TONS	9 to 169 NB on ramp to 169 to Briardiff off ramp. (2 ramps and the "3rd lane")							
			4/14/26	4/16/26	1	696.49	TONS	NB 169							NB Briardiff to NB 169 On-Ramp Lane 3 NB 169 to 69 Off-Ramp 0 Haul Back
			4/15/26	4/16/26	1	194.39	TONS	SB 169							SB 169 121.991 to 122.279 (Northern Crossover)
			4/2/26	4/8/26	1	703.00	GAL	NB 169 Lane 1 and 2							Paying at 60 Deg. Fahrenheit. (Tack ticket shows 726 at 1605.) Lane 2- 4.65 to 4.88 Lane 1- 5.436 to 6.116 All info is recorded in the DARR
			4/6/26	4/11/26	1	82.00	GAL	NB 169							crew installed tack for the ramp and the portion milled in lane 2. (4.935 to 5.223) Paying at 60 deg. Net 85 gals.
4/7/26	4/11/26	1	898.00	GAL	NB 169							Pay at 60 Deg. Net 927 gallons.			
4/8/26	4/16/26	1	592.00	GAL	NB 169							Pay at 60 Deg. Net 611 gallons.			
4/11/26	4/14/26	1	140.00	GAL	NB 9 to 169 on ramp							NB 9 to 169 on ramp (part of the width of the full ramp due to plant issues) 0.039 to 0.242. Paying at 60 Deg. F. net total on ticket= 144			
4/13/26	4/14/26	1	694.00	GAL	9 to 169 NB on ramp to 169 to Briardiff off ramp. (2 ramps and the "3rd lane")							Paying at 60 Deg. F. Net 715			
4/14/26	4/16/26	1	972.00	GAL	NB 169							NB Briardiff to NB 169 On-Ramp Lane 3 NB 169 to 69 Off-Ramp Pay at 60 Deg. F. Net Total 1002 gallons			
4/15/26	4/16/26	1	198.00	GAL	SB 169							Paying at 60 Deg. F. Net Total 204 gallons			
0100	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	3/31/26	4/15/26	1	307.47	SQYD	SB169 Lane 1, 124.232-124.989					Paying difference from calculations for 03/31		
4/2/26	4/8/26	1	19,751.00	SQYD	Lane 1 169NB 2.915-3.474 Lane 2 SB 122.479-122.641 and 123.345-124.989										
0110	4134000	BITUMINOUS FOG SEAL	4/15/26	4/16/26	1	497.00	GAL	NB 169							
0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/8/26	4/16/26	1	-5.00	LF	SB 169	121.081		121.105		Reconcile qtys. (3/23/26 original payment).		
0260	6161005	CONSTRUCTION SIGNS	4/13/26	4/14/26	1	152.00	SQFT	Route 169					3 uneven lane signs 4- roadwork ahead signs 4- road closed signs (signs on the type 3 barricades)		
0280	6161030	TYPE 3 MOVEABLE BARRICADE	4/13/26	4/14/26	1	9.00	EA	Various Locations on 169 Hwy. (Used for temporary ramp closures.)							
0310	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4/13/26	4/14/26	1	1.00	EA	NB Log 3.761 on Route 9 for NB 169 traffic	3.761						
0320	6181000	MOBILIZATION	4/14/26	4/16/26	1	0.25	LS	US 169					Remainder of Mobilization		
0410	6221001	COLDMILLING BIT, PAVT FOR REM OF SURF.	4/2/26	4/8/26	1	6,795.67	SQYD	NB 169 Lane 1 and 2						Lane 2- 4.65 to 4.88 Lane 1- 5.436 to 6.116 All info is recorded in Excel Spreadsheet, will be uploaded to EProjects for supporting documentation.	
			4/8/26	4/11/26	1	17,972.94	SQYD	Lane 2 SB 122.479-122.641 and 123.345-124.989							
			4/6/26	4/11/26	1	3,025.05	SQYD	NB 169							169 to 9 ramp- 743.29 4.935 to 5.223- 2281.75
			4/7/26	4/11/26	1	7,309.63	SQYD	NB 169							169 to 9 ramp- 1288.23 4.781 to 4.873 (shoulder)- 377.81
			4/8/26	4/16/26	1	6,234.77	SQYD	NB 169							Lane 2 5.227 to 5.542- 2372.32 5.585 to 5.996- 3271.27
			4/11/26	4/14/26	1	1,483.60	SQYD	NB 9 to 169 on ramp							I-29 ramp- 837.37 Gore (6.331 to 6.303)- 71.18
4/13/26	4/14/26	1	7,140.02	SQYD	9 to 169 NB on ramp to 169 to Briardiff off ramp. (2 ramps and the "3rd lane")							Lane 1 6.3033 to 6.263- 516.27 6.263 to 6.121- 1368.61			
4/14/26	4/16/26	1	8,482.19	SQYD	NB 169							Lane 2 6.359 to 6.263- 1287.54 6.263 to 5.996- 2153.8			
4/15/26	4/16/26	1	2,086.37	SQYD	SB 169							0.039 to 0.242 (part of the width of the full ramp due to plant issues) (12.91 avg. width)			
4/13/26	4/14/26	1	7,140.02	SQYD	9 to 169 NB on ramp to 169 to Briardiff off ramp. (2 ramps and the "3rd lane")								Measurements stored in Excel Spreadsheet, will be uploaded to EProjects as supporting documentation.		
4/14/26	4/16/26	1	8,482.19	SQYD	NB 169								NB Briardiff to NB 169 On-Ramp Lane 3 NB 169 to 69 Off-Ramp		
4/15/26	4/16/26	1	2,086.37	SQYD	SB 169								SB 169 121.991 to 122.279 (Northern Crossover)		



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

Report Generated on April 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	
0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/6/26	4/11/26	1	236.70	SQYD	NB 169					169 to 9 bridge- 178.33 4.935 bridge- 58.33	
			4/7/26	4/11/26	1	189.88	SQYD	NB 169						169 to 9 ramp- 77.63 bridge at 5.542- 54.71 bridge at 5.585- 57.54
			4/8/26	4/16/26	1	233.33	SQYD	NB 169						1-29 ramp- 100 bridge at 6.359- 133.33
			4/13/26	4/14/26	1	208.33	SQYD	9 to 169 NB on ramp to 169 to Briardiff off ramp. (2 ramps and the "3rd lane")						Measurements stored in Excel Spreadsheet, will be uploaded to EProjects as supporting documentation.
			4/14/26	4/16/26	1	338.00	SQYD	NB 169						NB Briardiff to NB 169 On-Ramp NB 169 to 69 Off-Ramp
			4/15/26	4/16/26	1	256.25	SQYD	SB 169						Bridges over Route 9 (NB and SB 9) BNSF Bridge
0460	6061060	MGS GUARDRAIL	3/31/26	4/14/26	1	50.00	LF	Gore at NB Ramp @ Briardiff (A1617NB)	5.598RT		5.738RT		Paying difference of incorrect quantity originally posted.	
			4/7/26	4/9/26	1	1,487.50	LF	FROM SW CORNER OF A4644 TO OFF RAMP	123.347		123.626		Field measured distance varied from plan slightly.	
			4/8/26	4/15/26	1	787.50	LF	TO NE CORNER OF A4645 and ACCESS RD TO BRIDGE A4644 (169S 122.547 to 122.652)	123.526		123.606		Installed quantity varied from plan, primarily at the area TO NEW CORNER OF A4645.	
			4/9/26	4/10/26	1	617.00	LF	SIGN TRUSS (RAMP TO RTE 9), NE CORNER OF A1604 (RAMP BRIDGE), and NW CORNER OF A1605	121.828		121.947		400LF at SIGN TRUSS (RAMP TO RTE 9), 90LF at NE CORNER OF A1604 (RAMP BRIDGE), and 127LF NW CORNER OF A1605	
			4/14/26	4/15/26	1	112.50	LF	ITEM # 13. 169S - CANTILEVER SIGN TRUSS	121.679		121.709		ITEM # 13. 112.5LF OF LINE NO. 0470 MISTAKENLY INSTALLED IN THE LOCATION. COST DIFFERENTIAL FROM 112.5LF OF 0460 IS AT THE CONTRACTOR'S EXPENSE	
0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	3/24/26	4/15/26	1	300.00	LF	ITEM #29 169N - BRIDGE @ RAMP TO RTE 9 - A4642 TO A1607	4.603		4.703		ITEM #29	
			3/26/26	4/15/26	1	562.50	LF	ITEM # 26. 169S - BRIDGE END/SLOPE - BIN WALL A7619	3.365		3.485		ITEM # 26	
			4/2/26	4/14/26	1	225.00	LF	SLOPE / BRIDGE END (A1617 S END)	5.479		5.539			
			4/10/26	4/10/26	1	625.00	LF	169S BRIDGE A1605 TO BRIDGE A1606	121.988		122.128		8' long posts used in this section	
			4/13/26	4/15/26	1	562.50	LF	18. RAMP SB RTE 9 TO SB 169	0.33		0.442		ITEM # 18	
4/14/26	4/15/26	1	350.00	LF	CANTILEVER SIGN TRUSS (169S logmile 121.679 to 121.709) & RAMP FROM NB 9 TO NB 169	121.679		121.709		13. CANTILEVER SIGN TRUSS - 112.5lf & 34. RAMP FROM NB 9 TO NB 169 - 350lf. The 112.5lf installed at item 13 to be paid out at 6' post cost rate per phone conversation with Brian with Mar Jim on 4/15/2026				
0480	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	3/24/26	4/15/26	1	50.00	LF	ITEM #29 169N - BRIDGE @ RAMP TO RTE 9 - A4642 TO A1607	4.603		4.703		ITEM #29	
0490	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	3/24/26	4/15/26	1	25.00	LF	ITEM #29 169N - BRIDGE @ RAMP TO RTE 9 - A4642 TO A1607	4.603		4.703		ITEM # 29	
0500	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	4/2/26	4/14/26	1	1.00	EA	SLOPE / BRIDGE END (A1617 S END)	5.479		5.539			
			4/7/26	4/9/26	1	1.00	EA	FROM SW CORNER OF A4644 TO OFF RAMP	123.347		123.626			
			4/8/26	4/15/26	1	1.00	EA	ACCESS RD TO BRIDGE A4644	122.547		122.652			
			4/9/26	4/10/26	1	2.00	EA	SIGN TRUSS (RAMP TO RTE 9) and NE CORNER OF A1604 (RAMP BRIDGE) log mile 0.046 to 0.074	121.828		121.907		1 at SIGN TRUSS (RAMP TO RTE 9) and 1 at NE CORNER OF A1604 (RAMP BRIDGE) log mile 0.046 to 0.074	
0510	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	3/24/26	4/15/26	1	1.00	EA	ITEM #29 169N - BRIDGE @ RAMP TO RTE 9 - A4642 TO A1607 - @ BRIDGE A1607	4.603		4.703		ITEM #29. PLAN QTY INCLUDES A QTY OF 1 0500 (MGS BRIDGE APPROACH TRANSITION SECTION (EXT CURB)) THERE IS NOT A CURB AT BRIDGE A1607 TO GUARDRAIL CONNECTION THEREFORE WAS INSTALLED IN LEAU OF THE 0500	
			3/26/26	4/15/26	1	1.00	EA	ITEM # 26. 169S - BRIDGE END/SLOPE - BIN WALL A7619	3.365		3.485		ITEM # 26	
			4/8/26	4/15/26	1	1.00	EA	TO NE CORNER OF A4645	123.526		123.606			
			4/9/26	4/10/26	1	1.00	EA	NW CORNER OF A1605	121.907		121.947			
			4/10/26	4/10/26	1	2.00	EA	169S BRIDGE A1605 TO BRIDGE A1606	121.988		122.128			
4/13/26	4/15/26	1	1.00	EA	18. RAMP SB RTE 9 TO SB 169	0.33		0.442		ITEM # 18				
0520	6061080	MGS END ANCHOR	4/7/26	4/9/26	1	1.00	EA	FROM SW CORNER OF A4644 TO OFF RAMP	123.347		123.626			
			4/8/26	4/15/26	1	1.00	EA	ACCESS RD TO BRIDGE A4644	122.547		122.652			
			4/14/26	4/15/26	1	2.00	EA	CANTILEVER SIGN TRUSS (169S logmile 121.679 to 121.709) & RAMP FROM NB 9 TO NB 169	121.679		121.709		13. CANTILEVER SIGN TRUSS - 1 & 34. RAMP FROM NB 9 TO NB 169 - 1	
0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3/24/26	4/15/26	1	1.00	EA	ITEM #29 169N - BRIDGE @ RAMP TO RTE 9 - A4642 TO A1607	4.603		4.703		ITEM #29	
			3/26/26	4/15/26	1	1.00	EA	ITEM # 26. 169S - BRIDGE END/SLOPE - BIN WALL A7619	3.365		3.485		ITEM # 26	
			4/2/26	4/14/26	1	1.00	EA	SLOPE / BRIDGE END (A1617 S END)	5.479		5.539			
			4/8/26	4/15/26	1	1.00	EA	TO NE CORNER OF A4645	123.526		123.606			
			4/9/26	4/10/26	1	1.00	EA	SIGN TRUSS (RAMP TO RTE 9)	121.828		121.907			
			4/13/26	4/15/26	1	1.00	EA	18. RAMP SB RTE 9 TO SB 169	0.33		0.442		ITEM # 18	
4/14/26	4/15/26	1	2.00	EA	CANTILEVER SIGN TRUSS (169S logmile 121.679 to 121.709) & RAMP FROM NB 9 TO NB 169	121.679		121.709		13. CANTILEVER SIGN TRUSS - 1 & 34. RAMP FROM NB 9 TO NB 169 - 1				
5001	2022010	REMOVAL OF IMPROVEMENTS	4/14/26	4/16/26	1	0.27	LS	US 169					42% of removals completed as of today 4/14/2026 (guardrail removals)	

The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JKU0064	0260	April 13, 2026	152	R11-2 48x30 10.00 ROAD CLOSED				4.00	10.00			40.00
				W08-11 LANES			169 NB	3.00	16.00		48.00	
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			169 NB	4.00	16.00		64.00	
<b>0260 - Total</b>												<b>152</b>



## Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 251017-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0064	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	
					<b>ACAD - Total</b>			<b>(\$3,071.85)</b>		
					<b>Other Item Adjustment - Total</b>			<b>(\$3,071.85)</b>		
					<b>0085 - Total</b>			<b>(\$3,071.85)</b>		
	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					<b>- Total</b>			<b>\$0.00</b>		
					<b>Material - Total</b>			<b>\$0.00</b>		
					<b>0090 - Total</b>			<b>\$0.00</b>		
	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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					<b>- Total</b>			<b>\$0.00</b>		
<b>Material - Total</b>					<b>\$0.00</b>					
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
						<b>ACAD - Total</b>			<b>(\$4,449.76)</b>	
						TRET	4	Apr 16, 2026	johnsa7	(\$122,500.00)
<b>TRET - Total</b>			<b>(\$122,500.00)</b>							
<b>Other Item Adjustment - Total</b>			<b>(\$126,949.76)</b>							
<b>0100 - Total</b>			<b>(\$126,949.76)</b>							
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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				<b>- Total</b>			<b>\$0.00</b>			
<b>Material - Total</b>			<b>\$0.00</b>							
<b>0120 - Total</b>			<b>\$0.00</b>							
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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Apr 21, 2026

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	<b>- Total</b>					\$0.00			
			<b>Material - Total</b>						\$0.00			
	<b>0140 - Total</b>								\$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).			
					<b>Overrun - Total</b>						\$0.00	
					<b>Overrun - Total</b>						\$0.00	
	<b>0170 - Total</b>								\$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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
<b>- Total</b>						\$0.00						
<b>Material - Total</b>						\$0.00						
<b>0180 - Total</b>								\$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				
				<b>ACAD - Total</b>						(\$118.41)		
		<b>Other Item Adjustment - Total</b>						(\$118.41)				
		Overrun	Overrun	3	Apr 2, 2026	SYSTEM	(\$2,781.01)					
				<b>Overrun - Total</b>						(\$2,781.01)		
		<b>Overrun - Total</b>						(\$2,781.01)				
<b>0240 - Total</b>								(\$2,899.42)				
0250	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	3	Apr 2, 2026	SYSTEM	(\$464.98)					
				<b>Overrun - Total</b>						(\$464.98)		
				<b>Overrun - Total</b>						(\$464.98)		
<b>0250 - Total</b>								(\$464.98)				
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 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				<b>- Total</b>						\$0.00		
				<b>Material - Total</b>						\$0.00		
<b>0300 - Total</b>								\$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 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
				<b>- Total</b>						\$0.00		
				<b>Material - Total</b>						\$0.00		
<b>0310 - Total</b>								\$0.00				
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 overriding Payment Estimate Exception 8 on the current Payment Estimate.				



## Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 251017-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0064	0460	MGS GUARDRAIL	Material	- Total					\$0.00				
			Material - Total								\$0.00		
	<b>0460 - Total</b>								<b>\$0.00</b>				
	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 overriding 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)				
				Overrun - Total								(\$17,837.25)	
	Overrun - Total								(\$17,837.25)				
	<b>0470 - Total</b>								<b>(\$17,837.25)</b>				
	JKU0064 - Total								(\$151,223.26)				
<b>Overall - Total</b>								<b>(\$151,223.26)</b>					



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**Contract Adjustments for Contract - 251017-C06**

There are no contract adjustments to display for this contract.