Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**7**	**Contract ID**	251017-C08	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$3,787,449.58
		Prime Contractor	Ideker, Inc.	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$210,604.00
						Current Contract Amount	$3,998,053.58

Approval Date		By User
September 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	hedenb1
September 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
September 3, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		93.84%

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		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 7

		This Estimate	Previous	To Date
251017-C08				
	Total Posted Items Pay	$334,399.33	$3,417,299.30	$3,751,698.63
	Gross Item Adjustments	$184,789.35	($153,268.88)	$31,520.47
	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
			$3,264,030.42	$3,783,219.10
Contract Total Payable This Estimate:		**$519,188.68**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0400	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	$192,621.000	0.430	$82,827.03
	0040	2153000	SHAPING SLOPES, CLASS III	100F	$675.000	10.500	$7,087.50
	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	$85.950	1,514.250	$130,149.79
	0090	6081010	CONCRETE CURB RAMP	SQYD	$667.200	28.500	$19,015.20
	0100	6081012	TRUNCATED DOMES	SQFT	$25.400	67	$1,701.80
	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	$15.580	397	$6,185.26
	0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	$25.500	712.500	$18,168.75
	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	$3,839.000	4	$15,356.00
	0380	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	$950.000	10	$9,500.00
	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	$3,172.000	14	$44,408.00
Project JKU0400 - Total							**$334,399.33**
Overall - Total							**$334,399.33**

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
JKU0400	0050	MISC.	Material			-3,052.31000	$85.95	($262,346.04)
	0050	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hedenb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3,052.31000	$85.95	$262,346.04
	0060	BITUMINOUS PAVEMENT	Material			-2,700.14000	$71.37	($192,708.99)

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	7	**Contract ID**	251017-C08	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$3,787,449.58
Prime Contractor	Ideker, Inc.	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$210,604.00
					Current Contract Amount	$3,998,053.58

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0400		MIXTURE PG64-22, (BP-1)						
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hedenb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2,700.14000	$71.37	$192,708.99
	0090	CONCRETE CURB RAMP	Material			-28.50000	$667.20	($19,015.20)
	0090	CONCRETE CURB RAMP	Overrun			-9.90000	$667.20	($6,605.28)
	0170	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',207.64000 - 207.64000, 'is applied (if non-zero).	88.47000	$207.64	$18,369.91
	0180	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.19000 - 118.19000, 'is applied (if non-zero).	2,050.89000	$118.19	$242,394.69
	0200	CHANNELIZER (TRIM-LINE)	Material			-442	$5.00	($2,210.00)
	0200	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hedenb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	442	$5.00	$2,210.00
	0260	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-79,886	$0.12	($9,586.32)
	0260	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hedenb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	79,886	$0.12	$9,586.32
	0270	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-49,312	$0.12	($5,917.44)
	0270	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hedenb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	49,312	$0.12	$5,917.44
	0280	24 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-51	$18.00	($918.00)
	0280	24 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hedenb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	51	$18.00	$918.00
	0360	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($12,604.77)
	0360	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-712.50000	$25.50	($18,168.75)
	0360	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hedenb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	712.50000	$25.50	$18,168.75

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**7**	**Contract ID**	251017-C08	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$3,787,449.58
Prime Contractor	Ideker, Inc.	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$210,604.00		
				Current Contract Amount	$3,998,053.58		

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0400	0370	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($8,800.00)
	0370	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-4	$3,839.00	($15,356.00)
	0370	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hedenb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	4	$3,839.00	$15,356.00
	0380	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($3,750.00)
	0380	MGS HEIGHT AND BLOCK TRANSITION	Material			-10	$950.00	($9,500.00)
	0380	MGS HEIGHT AND BLOCK TRANSITION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hedenb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	10	$950.00	$9,500.00
	0390	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($25,200.00)
	0390	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-14	$3,172.00	($44,408.00)
	0390	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hedenb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	14	$3,172.00	$44,408.00
Total								**$184,789.35**

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

Report Generated on September 4, 2026

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JKU0400	FAF 7-1(55)	Resurface	58	CASS	from Route 291 to Johnson County line on Route 58 near Pleasant Hill

Totals by Job Numbers

JKU0400

	This Estimate	Previous	To Date
Posted Item Pay	$334,399.33	$3,417,299.30	$3,751,698.63
Gross Item Adjustments	$184,789.35	($153,268.88)	$31,520.47
Gross Item Pay	**$519,188.68**	**$3,264,030.42**	**$3,783,219.10**
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 JKU0400, Item 3049910, Project Item Line Number 0050, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material sample record review not complete.	hedenb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0400, Item 3049910, Project Item Line Number 0050, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Material sample record review not complete.	hedenb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0400, Item 4011209, Project Item Line Number 0060, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Material sample record review not complete.	hedenb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0400, Item 6061061, Project Item Line Number 0360, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material sample record review not complete.	hedenb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0400, Item 6061061, Project Item Line Number 0360, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material sample record review not complete.	hedenb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0400, Item 6061069, Project Item Line Number 0370, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Material sample record review not complete.	hedenb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0400, Item 6061074, Project Item Line Number 0380, Material Set 606107496, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.	Material sample record review not complete.	hedenb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0400, Item 6063014, Project Item Line Number 0390, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Material sample record review not complete.	hedenb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0400, Item 6081010, Project Item Line Number 0090, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	A Change Order will be completed.	hedenb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0400, Item 6161025, Project Item Line Number 0200, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material sample record review not complete.	hedenb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0400, Item 6206000D, Project Item Line Number 0260, Material Set 6206000D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material sample record review not complete.	hedenb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0400, Item 6206000D, Project Item Line Number 0260, Material Set 6206000D, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Material sample record review not complete.	hedenb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0400, Item 6206001D, Project Item Line Number 0270, Material Set 6206001D, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Material sample record review not complete.	hedenb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0400, Item 6206001D, Project Item Line Number 0270, Material Set 6206001D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material sample record review not complete.	hedenb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0400, Item 6206125B, Project Item Line Number 0280, Material Set 6206125B, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material sample record review not complete.	hedenb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0400, Item 6206125B, Project Item Line Number 0280, Material Set 6206125B, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Material sample record review not complete.	hedenb1	Overridden
Estimate Exception Type: Item Overrun: Contract 251017-C08, Contract Project JKU0400, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6081010, Minor Item.	A Change Order will be completed.	hedenb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-C08, Contract Project JKU0400, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4013010, Minor Item.	A Change Order will be completed.	hedenb1	Acknowledged

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-C08	JKU0400	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	0.00	1.00	LS	1.00	$192,621.00	$192,621.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	308.00	0.00	308.00	STA	175.56	$405.00	$71,101.80
		0001	0040	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	10.50	$675.00	$7,087.50
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,070.00	0.00	3,070.00	TONS	3,052.31	$85.95	$262,346.04
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	23,926.90	0.00	23,926.90	TONS	23,700.14	$71.37	$1,691,478.99
		0001	0070	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	3,086.90	0.00	3,086.90	TONS	3,851.71	$122.18	$470,601.93
		0001	0080	4071005	TACK COAT	34,398.00	0.00	34,398.00	GAL	18,993.00	$2.89	$54,889.77
		0001	0090	6081010	CONCRETE CURB RAMP	18.60	0.00	18.60	SQYD	28.50	$667.20	$19,015.20
		0001	0100	6081012	TRUNCATED DOMES	67.00	0.00	67.00	SQFT	67.00	$25.40	$1,701.80
		0001	0110	6099902	MISC.WATER VALVE AND MANHOLE HEIGHT ADJUSTMENT	7.00	0.00	7.00	EA	7.00	$250.00	$1,750.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	261.30	-261.30	0.00	SQYD	0.00	$472.20	$0.00
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	26.00	-26.00	0.00	SQYD	0.00	$1.00	$0.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	26.00	-26.00	0.00	SQYD	0.00	$1.00	$0.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,148.00	-1,148.00	0.00	LF	0.00	$1.45	$0.00
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	600.00	-600.00	0.00	EA	0.00	$7.80	$0.00
		0001	0170	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	201.10	330.00	531.10	TONS	289.57	$207.64	$60,126.31
		0001	0180	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	591.80	2,308.70	2,900.50	SQYD	2,642.69	$118.19	$312,339.53
		0001	0190	6161005	CONSTRUCTION SIGNS	1,921.00	0.00	1,921.00	SQFT	1,921.00	$7.50	$14,407.50
		0001	0200	6161025	CHANNELIZER (TRIM-LINE)	442.00	0.00	442.00	EA	442.00	$5.00	$2,210.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$2,015.00	$4,030.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$400,570.83	$400,570.83
		0001	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	204.00	0.00	204.00	LF	0.00	$21.00	$0.00
		0001	0240	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	$250.00	$0.00
		0001	0250	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	0.00	$1,350.00	$0.00
		0001	0260	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	155,473.00	0.00	155,473.00	LF	79,886.00	$0.12	$9,586.32
		0001	0270	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	120,093.00	0.00	120,093.00	LF	49,312.00	$0.12	$5,917.44
		0001	0280	6206125B	24 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	80.00	0.00	80.00	LF	51.00	$18.00	$918.00
		0001	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,511.00	0.00	9,511.00	SQYD	7,133.00	$9.36	$66,764.88
		0001	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	950.00	0.00	950.00	STA	950.00	$15.58	$14,801.00
		0001	0310	8025006	MULCHING	2.80	0.00	2.80	ACRE	0.00	$1,960.00	$0.00
		0001	0320	8051000A	SEEDING - COOL SEASON GRASSES	1.40	0.00	1.40	ACRE	0.00	$1,120.00	$0.00
		0001	0335	8061006	ALTERNATE DITCH CHECK	12,894.00	0.00	12,894.00	LF	0.00	$2.26	$0.00
		0001	0340	8061016	SEDIMENT REMOVAL	1,842.00	0.00	1,842.00	CUYD	0.00	$2.00	$0.00
		0001	0350	8061017	TEMPORARY SEEDING	1.40	0.00	1.40	ACRE	0.00	$1,120.00	$0.00
		0010	0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	825.00	0.00	825.00	LF	712.50	$25.50	$18,168.75
		0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	0.00	16.00	EA	4.00	$3,839.00	$15,356.00
		0010	0380	6061074	MGS HEIGHT AND BLOCK TRANSITION	12.00	0.00	12.00	EA	10.00	$950.00	$9,500.00
		0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	14.00	$3,172.00	$44,408.00
	Project JKU0400 - Total Value Posted to Date as of Report Generated Date											**$3,751,698.60**
251017-C08 Overall - Total Value Posted to Date as of Report Generated Date												**$3,751,698.60**

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: JKU0400

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	8/31/26	9/2/26	1	0.43	LS	Route 58	Various see Comments		Various see Comments		
0040	2153000	SHAPING SLOPES, CLASS III	8/24/26	9/2/26	1	2.25	100F	Route 58	Various see Comments		Various see Comments		The log mile for LN 0090 (Shaping slopes) for the 4 quads for Bridge B0234, include: Collins and Hermann on-site to replace guardrail parts attached to bridge B0234 related to the three following Quad rail systems, which include: 1. SE Quad: starts at Log Mile 25.86 and ends at 25.89 2. NE Quad: starts at Log Mile 25.857 and ends at 25.875 4. NW Quad: starts at Log Mile 25.805 and ends at 25.823
			8/25/26	9/2/26	1	1.50	100F	Route 58	Various see Comments		Various see Comments		Collins and Hermann placed Shaping Slopes material for the following two quad rail systems, which include: 1. Bridge B0234, NW SE Quad: starts at Log Mile 25.791 and ends at 25.82 2. Bridge B0231, SE Quad: starts at Log Mile 25.696 and ends at 25.725
			8/26/26	9/2/26	1	1.50	100F	Route 58	Various see Comments		Various see Comments		Collins and Hermann on-site to replace guardrail parts attached to bridge B0231, related to the two following Quad rail systems, which include: 1. Bridge B0231, NE SE Quad: starts at Log Mile 25.69 and ends at 25.707; the CET (MASH) is located at Log Mile 25.707 2. Bridge B0231, NW Quad: starts at Log Mile 25.624 and ends at 25.670; the CET (MASH) is located at Log Mile 25.670
			8/27/26	9/2/26	1	1.50	100F	Route 58	Various see Comments		Various see Comments		Collins and Hermann on-site to replace guardrail parts attached to bridge B0231, related to the two following Quad rail systems, which include: 1. Bridge B0231, NE SE Quad: starts at Log Mile 21.421 and ends at 21.416; the CET (MASH) is located at Log Mile 21.416 2. Bridge B0231, NW Quad: starts at Log Mile 21.374 and ends at 21.343; the CET (MASH) is located at Log Mile 21.343
			8/28/26	9/2/26	1	1.50	100F	Route 58	Various see Comments		Various see Comments		Collins and Hermann on-site to replace guardrail parts attached to bridge B0226 and A7011, respectively - related to the two following Quad rail systems, which include: 1. Bridge B0226, SW Quad: starts at Log Mile 21.374 and ends at 21.340 2. Bridge A7011, NW Quad: starts at Log Mile 15.914 and ends at 15.905
			8/31/26	9/2/26	1	2.25	100F	Route 58	Various see Comments		Various see Comments		Shaping Slopes was completed at the following three locations: 1. Bridge A7011 SW Quad: starts at Log Mile 15.907 and ends at 15.890 2. Bridge A7011, SE Quad: starts at Log Mile 15.954 and ends at 15.974 3. Bridge A7011, NE Quad: starts at Log Mile 15.954 and ends at 15.983
0050	3049910	MISC.	8/17/26	9/2/26	1	742.96	TONS	Route 58	Various see Comments		Various see Comments		Edge treatment aggregate delivered by Holliday Sand and Gravel, MODoT Type 5 35 loads - 742.96 Tons Lexeco installing edge protection eastbound starting at approximately WB 19.877 and ending at 13.614; EB 13.544 ending at 13.614. East and West ramps to Route 7 were also installed.
			8/18/26	9/2/26	1	771.29	TONS	Route 58	Various see Comments		Various see Comments		Edge treatment aggregate delivered by Holliday Sand and Gravel, MODoT Type 5 36 loads - 771.29 Tons Lexeco installing edge protection eastbound starting at approximately 14.271 and ending at 19.877. East and West ramps to 7 hwy were also installed.
0090	6081010	CONCRETE CURB RAMP	8/21/26	9/2/26	1	28.50	SQYD	Route 58	Various see Comments		Various see Comments		Five locations had damaged curb ramp work done that needed to be ADA compliant. Those locations, totaling 28.5 SY's include: 1. Strasburg, Mo - SE corner of the intersection of Route E and 5th street. The measured area was approximately 8.0 SY's. 2. Strasburg, Mo - NE corner of the intersection of Route E and 5th street. The measured area was approximately 5.3 SY's. 3. Pleasant Hill, Mo - NE corner of the intersection of S. 1st St and E. Commercial St. The measured area was approximately 4.2 SY's. 4. Pleasant Hill, Mo - NE corner of the intersection of Front St and W. Commercial St. The measured area was approximately 2.4 SY's. 5. Pleasant Hill, Mo - SE corner of the intersection of Front St and W. Commercial St. The measured area was approximately 8.6 SY's. Total = 28.5 SY's
0100	6081012	TRUNCATED DOMES	8/27/26	9/2/26	1	67.00	SQFT	Route 58	Various see Comments		Various see Comments		#1 Truncated Dome installed at the NE corner of Route 58 and Route C, and is 24.375 SQ-FT #2 Truncated Dome installed at the SE corner of Route 58 and Route C, and is 10 SQ-FT #3 Truncated Dome installed at the SE corner of First St. and Commercial St., and is 10 SQ-FT #4 Truncated Dome installed at the NE corner of Front St. and Commercial St., and is 10 SQ-FT #5 Truncated Dome installed at the SE corner of Front St. and Commercial St., and is 10 SQ-FT Total = 64.375 SQ-FT
0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	8/28/26	9/2/26	1	397.00	STA	Route 58	Various see Comments		Various see Comments		Contractor Surface Prep completed Rumble Strip operations on the phase 2 portion of Route 58, which included: 1. Completed 544 STA, completing both EB and WB lanes from Log Mile E 13.544 to 18.710 with exceptions

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
													for Bridges A7011, A8913, Entrances and Crossroads
0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	8/24/26	9/2/26	1	137.50	LF	Route 58	Various see Comments		Various see Comments		The log miles for LN 0360, (8' Post) for the 3 quads completed today on Bridge B0234, include: 1. SE Quad: starts at Log Mile 25.86 and ends at 25.89 2. NE Quad: starts at Log Mile 25.857 and ends at 25.875 4. NW Quad: starts at Log Mile 25.805 and ends at 25.823
			8/25/26	9/2/26	1	175.00	LF	Route 58	Various see Comments		Various see Comments		Collins and Hermann completed LN0360, 8 ft posts for the following two quad rail systems, which include: 1. Bridge B0234, NW SE Quad: starts at Log Mile 25.791 and ends at 25.82 2. Bridge B0231, SE Quad: starts at Log Mile 25.696 and ends at 25.725
			8/26/26	9/2/26	1	112.50	LF	Route 58	Various see Comments		Various see Comments		Collins and Hermann on-site to replace guardrail parts attached to bridge B0231, related to the two following Quad rail systems, which include: 1. Bridge B0231, NE SE Quad: starts at Log Mile 25.69 and ends at 25.707; the CET (MASH) is located at Log Mile 25.707 2. Bridge B0231, NW Quad: starts at Log Mile 25.624 and ends at 25.670; the CET (MASH) is located at Log Mile 25.670
			8/27/26	9/2/26	1	112.50	LF	Route 58	Various see Comments		Various see Comments		Collins and Hermann on-site to replace guardrail parts attached to bridge B0231, related to the two following Quad rail systems, which include: 1. Bridge B0231, NE SE Quad: starts at Log Mile 21.421 and ends at 21.416; the CET (MASH) is located at Log Mile 21.416 2. Bridge B0231, NW Quad: starts at Log Mile 21.374 and ends at 21.343; the CET (MASH) is located at Log Mile 21.343
			8/28/26	9/2/26	1	37.50	LF	Route 58	Various see Comments		Various see Comments		Collins and Hermann on-site to replace guardrail parts attached to bridge B0226 and A7011, respectively - related to the two following Quad rail systems, which include: 1. Bridge B0226, SW Quad: starts at Log Mile 21.374 and ends at 21.340 2. Bridge A7011, NW Quad: starts at Log Mile 15.914 and ends at 15.905
			8/31/26	9/2/26	1	137.50	LF	Route 58	Various see Comments		Various see Comments		8' posts were installed at the following three locations: 1. Bridge A7011 SW Quad: starts at Log Mile 15.907 and ends at 15.890 2. Bridge A7011, SE Quad: starts at Log Mile 15.954 and ends at 15.974 3. Bridge A7011, NE Quad: starts at Log Mile 15.954 and ends at 15.983
0370	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	8/28/26	9/2/26	1	1.00	EA	Route 58	Various see Comments		Various see Comments		Collins and Hermann on-site to replace guardrail parts attached to bridge B0226 and A7011, respectively - related to the two following Quad rail systems, which include: 1. Bridge B0226, SW Quad: starts at Log Mile 21.374 and ends at 21.340 2. Bridge A7011, NW Quad: starts at Log Mile 15.914 and ends at 15.905
			8/31/26	9/2/26	1	3.00	EA	Route 58	Various see Comments		Various see Comments		Approach transition sections were installed at the following three locations: 1. Bridge A7011 SW Quad: starts at Log Mile 15.907 and ends at 15.890 2. Bridge A7011, SE Quad: starts at Log Mile 15.954 and ends at 15.974 3. Bridge A7011, NE Quad: starts at Log Mile 15.954 and ends at 15.983
0380	6061074	MGS HEIGHT AND BLOCK TRANSITION	8/24/26	9/2/26	1	3.00	EA	Route 58	Various see Comments		Various see Comments		The log miles for LN 0380, (Height and Block Transition) for the 3 completed quads for Bridge B0234, today include: 1. SE Quad: starts at Log Mile 25.86 and ends at 25.89 2. NE Quad: starts at Log Mile 25.857 and ends at 25.875 4. NW Quad: starts at Log Mile 25.805 and ends at 25.823
			8/25/26	9/2/26	1	2.00	EA	Route 58	Various see Comments		Various see Comments		Collins and Hermann completed LN0380, Height and Block location for the following two quad rail systems, which include: 1. Bridge B0234, NW SE Quad: starts at Log Mile 25.791 and ends at 25.82 2. Bridge B0231, SE Quad: starts at Log Mile 25.696 and ends at 25.725
			8/26/26	9/2/26	1	2.00	EA	Route 58	Various see Comments		Various see Comments		Collins and Hermann on-site to replace guardrail parts attached to bridge B0231, related to the two following Quad rail systems, which include: 1. Bridge B0231, NE SE Quad: starts at Log Mile 25.69 and ends at 25.707; the CET (MASH) is located at Log Mile 25.707 2. Bridge B0231, NW Quad: starts at Log Mile 25.624 and ends at 25.670; the CET (MASH) is located at Log Mile 25.670
			8/27/26	9/2/26	1	2.00	EA	Route 58	Various see Comments		Various see Comments		Collins and Hermann on-site to replace guardrail parts attached to bridge B0231, related to the two following Quad rail systems, which include: 1. Bridge B0231, NE SE Quad: starts at Log Mile 21.421 and ends at 21.416; the CET (MASH) is located at Log Mile 21.416 2. Bridge B0231, NW Quad: starts at Log Mile 21.374 and ends at 21.343; the CET (MASH) is located at Log Mile 21.343
			8/28/26	9/2/26	1	1.00	EA	Route 58	Various see Comments		Various see Comments		Collins and Hermann on-site to replace guardrail parts attached to bridge B0226 and A7011, respectively - related to the two following Quad rail systems, which include: 1. Bridge B0226, SW Quad: starts at Log Mile 21.374 and ends at 21.340 2. Bridge A7011, NW Quad: starts at Log Mile 15.914 and ends at 15.905

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.

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
0380	6061074	MGS HEIGHT AND BLOCK TRANSITION	8/31/26	9/2/26	1	0.00	EA	Route 58	Various see Comments		Various see Comments		Height and Block transition were installed at the following three locations: 1. Bridge A7011 SW Quad: starts at Log Mile 15.907 and ends at 15.890 2. Bridge A7011, SE Quad: starts at Log Mile 15.954 and ends at 15.974 3. Bridge A7011, NE Quad: starts at Log Mile 15.954 and ends at 15.983
0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/24/26	9/2/26	1	3.00	EA	Route 58	Various see Comments		Various see Comments		The location of the four Type A CET (MASH) for the three quads, completed today for bridge B0234 include: 1. SE Quad: The CET (MASH) is located at Log Mile 25.89 2. NE Quad: The CET (MASH) is located at Log Mile 25.875 4. NW Quad: The CET (MASH) is located at Log Mile 25.823
			8/25/26	9/2/26	1	2.00	EA	Route 58	Various see Location		Various see Comments		Collins and Hermann on-site to replace guardrail CET (MASH) attached to two bridges, respectively related to the two following Quad rail systems, which include: 1. Bridge B0234, NW SE Quad: the CET (MASH) is located at Log Mile 25.82 2. Bridge B0231, SE Quad: the CET (MASH) is located at Log Mile 25.725
			8/26/26	9/2/26	1	2.00	EA	Route 58	Various see Comments		Various see Comments		Collins and Hermann on-site to replace guardrail parts attached to bridge B0231, related to the two following Quad rail systems, which include: 1. Bridge B0231, NE SE Quad: starts at Log Mile 25.69 and ends at 25.707; the CET (MASH) is located at Log Mile 25.707 2. Bridge B0231, NW Quad: starts at Log Mile 25.624 and ends at 25.670; the CET (MASH) is located at Log Mile 25.670
			8/27/26	9/2/26	1	2.00	EA	Route 58	Various see Comments		Various see Comments		Collins and Hermann on-site to replace guardrail parts attached to bridge B0231, related to the two following Quad rail systems, which include: 1. Bridge B0231, NE SE Quad: starts at Log Mile 21.421 and ends at 21.416; the CET (MASH) is located at Log Mile 21.416 2. Bridge B0231, NW Quad: starts at Log Mile 21.374 and ends at 21.343; the CET (MASH) is located at Log Mile 21.343
			8/28/26	9/2/26	1	2.00	EA	Route 58	Various see Comments		Various see Comments		Collins and Hermann on-site to replace guardrail parts attached to bridge B0226 and A7011, respectively - related to the two following Quad rail systems, which include: 1. Bridge B0226, SW Quad: starts at Log Mile 21.374 and ends at 21.340 2. Bridge A7011, NW Quad: starts at Log Mile 15.914 and ends at 15.905
			8/31/26	9/2/26	1	3.00	EA	Route 58	Various see Comments		Various see Comments		Type A CET (MASH) were installed onto the guardrail at the following three locations: 1. Bridge A7011 SW Quad: the CET (MASH) is located at Log Mile 15.890 2. Bridge A7011, SE Quad: the CET (MASH) is located at Log Mile 15.974 3. Bridge A7011, NE Quad: the CET (MASH) is located at Log Mile 15.983

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

Line Item Adjustments by Estimate

Contract ID: 251017-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0400	0050	MISC.	Material		4	Jul 17, 2026	SYSTEM	($132,196.26)	
					4	Jul 17, 2026	SYSTEM	$132,196.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hedenb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	($132,196.26)	
					5	Aug 3, 2026	SYSTEM	$132,196.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hedenb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($132,196.26)	
					6	Aug 17, 2026	SYSTEM	$132,196.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hedenb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 2, 2026	SYSTEM	($262,346.04)	
					7	Sep 2, 2026	SYSTEM	$262,346.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hedenb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		4	Jul 17, 2026	SYSTEM	($220,371.29)	
					4	Jul 17, 2026	SYSTEM	$220,371.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hedenb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	($396,471.77)	
					5	Aug 3, 2026	SYSTEM	$396,471.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hedenb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($977,778.99)	
					6	Aug 17, 2026	SYSTEM	$977,778.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hedenb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Sep 2, 2026	SYSTEM	($192,708.99)	
					7	Sep 2, 2026	SYSTEM	$192,708.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hedenb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	3	Jul 1, 2026	hedenb1	$20,112.04	6/25/2026 $2,784.34 6/26/2026 $6,813.55 6/27/2026 $4,886.02 6/29/2026 $5,628.33
					4	Jul 17, 2026	hedenb1	$40,807.46	LN 0060 6/25/2026 - $2,784.34 6/26/2026 - $6,813.55 6-27-2026 - $4,886.02 6/29/2026 - $5,628.33 7/6/2026 - $2,865.83 7/7/2026 - $4,702.39 7/8/2026 - $4,983.89 7/9/2026 - $7,704.98 7/11/2026 - $438.13 Total = $40,807.46
					5	Aug 3, 2026	hedenb1	$2,268.81	AC adjustment for 637.53 tons of BP-1 placed on 7/25/26
					5	Aug 3, 2026	hedenb1	$3,480.85	AC adjustment for 978.11 tons of BP-1 placed on 7/27/26
					5	Aug 3, 2026	hedenb1	$2,999.28	AC adjustment for 842.79 tons of BP-1 placed on 7/29/26
					5	Aug 3, 2026	hedenb1	$4,714.06	AC adjustment for 1327.64 tons of BP-1 placed on 8/1/26

Line Item Adjustments by Estimate

Contract ID: 251017-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0400	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	6	Aug 17, 2026	hedenb1	$28,985.95	Date and AC adjustment for each date: 8/10/2026 $4,708.05 8/11/2026 $221.14 8/12/2026 $5,700.16 8/13/2026 $ 5,029.33 8/14/2026 $8,227.19 8/15/2026 $5,100.08 Total = $28,985.95
				ACAD - Total				**$103,368.45**	
			Other Item Adjustment - Total					**$103,368.45**	
	0060 - Total							**$103,368.45**	
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	6	Aug 17, 2026	hedenb1	$12,525.90	LN 0070 Date and AC adjustment for each date: 8/3/2026 $1,445.45 8/4/2026 $2,028.45 8/5/2026 $1,818.17 8/6/2026 $1,484.92 8/7/2026 $3,278.00 8/8/2026 $2,036.71 8/11/2026 $434.20 Total = $12,525.90
				ACAD - Total				**$12,525.90**	
			Other Item Adjustment - Total					**$12,525.90**	
			Overrun	Overrun	6	Aug 17, 2026	SYSTEM	($93,444.49)	
				Overrun - Total				**($93,444.49)**	
			Overrun - Total					**($93,444.49)**	
	0070 - Total							**($80,918.59)**	
	0080	TACK COAT	Material		4	Jul 17, 2026	SYSTEM	($31,055.94)	
					4	Jul 17, 2026	SYSTEM	$31,055.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hedenb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	($37,491.97)	
					5	Aug 3, 2026	SYSTEM	$37,491.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hedenb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($54,889.77)	
					6	Aug 17, 2026	SYSTEM	$54,889.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hedenb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0080 - Total							**$0.00**	
	0090	CONCRETE CURB RAMP	Material		7	Sep 2, 2026	SYSTEM	($19,015.20)	
				- Total				**($19,015.20)**	
			Material - Total					**($19,015.20)**	
			Overrun	Overrun	7	Sep 2, 2026	SYSTEM	($6,605.28)	
				Overrun - Total				**($6,605.28)**	
			Overrun - Total					**($6,605.28)**	
	0090 - Total							**($25,620.48)**	
	0170	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	3	Jul 1, 2026	hedenb1	$974.43	6/15/2026 $213.91 6/16/2026 $108.68 6/17/2026 $179.09 6/18/2026 $192.04 6/19/2026 $282.71
					4	Jul 17, 2026	hedenb1	$976.43	LN 0170 6/15/2026 - $213.91 6/16/2026 - $108.68 6/17/2026 - $179.09 6/18/2026 - $192.04 6/19/2026 - $282.71 Total = $976.43

Line Item Adjustments by Estimate

Contract ID: 251017-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0400	0170	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	**ACAD - Total**				**$1,950.86**	
			Other Item Adjustment - Total					**$1,950.86**	
			Overrun	Overrun	5	Aug 3, 2026	SYSTEM	($18,369.91)	
					7	Sep 2, 2026	SYSTEM	$18,369.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',207.64000 - 207.64000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0170 - Total							**$1,950.86**	
	0180	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun	3	Jul 1, 2026	SYSTEM	($85,888.67)	
					3	Jul 1, 2026	SYSTEM	$85,888.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hedenb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 17, 2026	SYSTEM	($85,888.67)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Aug 3, 2026	SYSTEM	($156,506.02)	
					7	Sep 2, 2026	SYSTEM	$242,394.69	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.19000 - 118.19000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0190	CONSTRUCTION SIGNS	Material		2	Jun 16, 2026	SYSTEM	($7,110.00)	
					2	Jun 16, 2026	SYSTEM	$7,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hedenb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jul 1, 2026	SYSTEM	($7,110.00)	
					3	Jul 1, 2026	SYSTEM	$7,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hedenb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 17, 2026	SYSTEM	($7,110.00)	
					4	Jul 17, 2026	SYSTEM	$7,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hedenb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	($14,407.50)	
					5	Aug 3, 2026	SYSTEM	$14,407.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hedenb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($14,407.50)	
					6	Aug 17, 2026	SYSTEM	$14,407.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hedenb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0200	CHANNELIZER (TRIM-LINE)	Material		5	Aug 3, 2026	SYSTEM	($2,210.00)	
					5	Aug 3, 2026	SYSTEM	$2,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hedenb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($2,210.00)	
					6	Aug 17, 2026	SYSTEM	$2,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hedenb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 251017-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0400	0200	CHANNELIZER (TRIM-LINE)	Material		7	Sep 2, 2026	SYSTEM	($2,210.00)	
					7	Sep 2, 2026	SYSTEM	$2,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hedenb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0210	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Jun 16, 2026	SYSTEM	($4,030.00)	
					2	Jun 16, 2026	SYSTEM	$4,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hedenb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jul 1, 2026	SYSTEM	($4,030.00)	
					4	Jul 17, 2026	SYSTEM	($4,030.00)	
					4	Jul 17, 2026	SYSTEM	$4,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hedenb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	($4,030.00)	
					5	Aug 3, 2026	SYSTEM	$4,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hedenb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($4,030.00)	
					6	Aug 17, 2026	SYSTEM	$4,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hedenb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**($4,030.00)**	
			Material - Total					**($4,030.00)**	
			MaterialCredit		4	Jul 17, 2026	SYSTEM	$4,030.00	
				- Total				**$4,030.00**	
			MaterialCredit - Total					**$4,030.00**	
	0210 - Total							**$0.00**	
	0260	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		6	Aug 17, 2026	SYSTEM	($9,586.32)	
					6	Aug 17, 2026	SYSTEM	$9,586.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hedenb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Sep 2, 2026	SYSTEM	($9,586.32)	
					7	Sep 2, 2026	SYSTEM	$9,586.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hedenb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0270	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		6	Aug 17, 2026	SYSTEM	($5,917.44)	
					6	Aug 17, 2026	SYSTEM	$5,917.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hedenb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Sep 2, 2026	SYSTEM	($5,917.44)	
					7	Sep 2, 2026	SYSTEM	$5,917.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hedenb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 251017-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0400	0280	24 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		6	Aug 17, 2026	SYSTEM	($918.00)	
					6	Aug 17, 2026	SYSTEM	$918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hedenb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Sep 2, 2026	SYSTEM	($918.00)	
					7	Sep 2, 2026	SYSTEM	$918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hedenb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0360	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		7	Sep 2, 2026	SYSTEM	($12,604.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($12,604.77)**	
			Construction Stockpile - Total					**($12,604.77)**	
			Construction Stockpile STMI		4	Jul 17, 2026	SYSTEM	$14,595.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$14,595.00**	
			Construction Stockpile STMI - Total					**$14,595.00**	
			Material		7	Sep 2, 2026	SYSTEM	($18,168.75)	
					7	Sep 2, 2026	SYSTEM	$18,168.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hedenb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0360 - Total							**$1,990.23**	
	0370	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		7	Sep 2, 2026	SYSTEM	($8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,800.00)**	
			Construction Stockpile - Total					**($8,800.00)**	
			Construction Stockpile STMI		4	Jul 17, 2026	SYSTEM	$35,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$35,200.00**	
			Construction Stockpile STMI - Total					**$35,200.00**	
			Material		7	Sep 2, 2026	SYSTEM	($15,356.00)	
					7	Sep 2, 2026	SYSTEM	$15,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hedenb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0370 - Total							**$26,400.00**	
	0380	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		7	Sep 2, 2026	SYSTEM	($3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,750.00)**	
			Construction Stockpile - Total					**($3,750.00)**	
			Construction Stockpile STMI		4	Jul 17, 2026	SYSTEM	$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,500.00**	
			Construction Stockpile STMI - Total					**$4,500.00**	
			Material		7	Sep 2, 2026	SYSTEM	($9,500.00)	
					7	Sep 2, 2026	SYSTEM	$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hedenb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 251017-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0400	**0380 - Total**							**$750.00**	
	0390	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Sep 2, 2026	SYSTEM	($25,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($25,200.00)**	
			Construction Stockpile - Total					**($25,200.00)**	
			Construction Stockpile STMI		4	Jul 17, 2026	SYSTEM	$28,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$28,800.00**	
			Construction Stockpile STMI - Total					**$28,800.00**	
			Material		7	Sep 2, 2026	SYSTEM	($44,408.00)	
					7	Sep 2, 2026	SYSTEM	$44,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hedenb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0390 - Total							**$3,600.00**	
JKU0400 - Total								**$31,520.47**	
Overall - Total								**$31,520.47**	

Contract Adjustments for Contract - 251017-C08

There are no contract adjustments to display for this contract.