



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

Report Generated on June 5, 2026

**Pay Estimate Created Date: June 2, 2026**

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 251114-C01	<b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> May 16, 2026	<b>Pay Period End</b> June 1, 2026	<b>Original Contract Amount</b> \$8,632,050.57	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$8,632,050.57
--------------------------------------	----------------------------------	--	---	---------------------------------------	---	--	--

Approval Date	By User
June 2, 2026	trippj1
June 2, 2026	ilesb1
June 4, 2026	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		67.75%

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			Milestone - Calendar Time - JKR0077	September 1, 2026	September 1, 2026	89	
Awarded Date	December 3, 2025	December 3, 2025	Milestone - Calendar Time - JKU0419	June 20, 2026	June 20, 2026	16	
Letting Date	November 14, 2025	November 14, 2025	Milestone - Calendar Time - JKR0078	June 14, 2026	June 14, 2026	10	
Notice to Proceed Date	January 5, 2026	January 5, 2026					
Work Began Date	March 5, 2026	March 5, 2026					

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
251114-C01			
Total Posted Items Pay	\$1,139,498.06	\$4,708,400.93	\$5,847,898.99
Gross Item Adjustments	\$26,586.73	\$41,362.89	\$67,949.62
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
<b>Contract Total Payable This Estimate:</b>	<b>\$1,166,084.79</b>	<b>\$4,749,763.82</b>	<b>\$5,915,848.61</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0077	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$80.450	107	\$8,608.15
	0090	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$84.950	8,343.930	\$708,816.85
	0100	4071007	TACK COAT - NON-TRACKING	GAL	\$3.500	19	\$66.50
	0110	4079912	MISC.MODIFIED TACK COAT	GAL	\$3.500	16,490	\$57,715.00
	0240	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$72.050	585.200	\$42,163.66
	0250	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$25.000	2,625.150	\$65,628.75
	0260	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	413	\$3,097.50
	0280	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$108.000	3	\$324.00
	0310	6181000	MOBILIZATION	LS	\$125,000.000	0.250	\$31,250.00
	0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.300	102,287.100	\$132,973.23
0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.750	2,803.640	\$18,924.57	
<b>Project JKR0077 - Total</b>							<b>\$1,069,568.21</b>
JKR0078	0580	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT PLUS AGG BASE FOR SHOULDERS	TONS	\$37.250	1,388.810	\$51,733.17
	0760	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$26.600	525	\$13,965.00
<b>Project JKR0078 - Total</b>							<b>\$65,698.17</b>
JKU0419	0970	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.120	35,264	\$4,231.68
<b>Project JKU0419 - Total</b>							<b>\$4,231.68</b>
<b>Overall - Total</b>							<b>\$1,139,498.06</b>



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

Report Generated on June 5, 2026

**Pay Estimate Created Date: June 2, 2026**

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 251114-C01	<b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> May 16, 2026	<b>Pay Period End</b> June 1, 2026	<b>Original Contract Amount</b> \$8,632,050.57	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$8,632,050.57
--------------------------------------	----------------------------------	--	---	---------------------------------------	---	--	--

**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
JKR0077	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment Line number 0060 installed quantity = 107(tons) @ 3.6% (virgin) * 78.75 (difference)= \$303.35			\$303.35
	0080	MISC.	Material			-9,933.97000	\$71.45	(\$709,782.16)
	0080	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user trippj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	9,933.97000	\$71.45	\$709,782.16
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material			-343.93000	\$84.95	(\$29,216.85)
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user trippj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	343.93000	\$84.95	\$29,216.85
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment Line number 0090 installed quantity = 8343.93(tons) @ 4.0% (virgin) * 78.75 (difference)= \$26,283.38			\$26,283.38
	0100	TACK COAT - NON-TRACKING	Material			-7,076	\$3.50	(\$24,766.00)
	0100	TACK COAT - NON-TRACKING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user trippj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	7,076	\$3.50	\$24,766.00
	0110	MISC.	Material			-16,490	\$3.50	(\$57,715.00)
	0110	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user trippj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	16,490	\$3.50	\$57,715.00
	0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,028	\$200.00	(\$205,600.00)
	0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user trippj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	1,028	\$200.00	\$205,600.00
	0210	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-2,261	\$5.00	(\$11,305.00)
	0210	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user trippj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	2,261	\$5.00	\$11,305.00
	0230	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-30	\$3.45	(\$103.50)



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

Report Generated on June 5, 2026

**Pay Estimate Created Date: June 2, 2026**

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 251114-C01	<b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> May 16, 2026	<b>Pay Period End</b> June 1, 2026	<b>Original Contract Amount</b> \$8,632,050.57	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$8,632,050.57
--------------------------------------	----------------------------------	--	---	---------------------------------------	---	--	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0077	0230	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user trippj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	30	\$3.45	\$103.50
	0280	TYPE 3 MOVEABLE BARRICADE	Material			-3	\$108.00	(\$324.00)
	0280	TYPE 3 MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user trippj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	3	\$108.00	\$324.00
	0290	FLASHING ARROW PANEL	Material			-1	\$430.00	(\$430.00)
	0290	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user trippj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	1	\$430.00	\$430.00
JKR0078	0580	MISC.	Material			-1,388.81000	\$37.25	(\$51,733.17)
	0580	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user trippj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,388.81000	\$37.25	\$51,733.17
	0590	MISC.	Material			-17,383	\$71.20	(\$1,237,669.60)
	0590	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user trippj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	17,383	\$71.20	\$1,237,669.60
	0600	TACK COAT - NON-TRACKING	Material			-13,009	\$3.50	(\$45,531.50)
	0600	TACK COAT - NON-TRACKING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user trippj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	13,009	\$3.50	\$45,531.50
	0610	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-2,217.53000	\$213.00	(\$472,333.89)
	0610	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user trippj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	2,217.53000	\$213.00	\$472,333.89
	0650	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-4,487	\$5.00	(\$22,435.00)
	0650	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user trippj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	4,487	\$5.00	\$22,435.00
	0670	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-10	\$3.45	(\$34.50)
	0670	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user trippj1	10	\$3.45	\$34.50



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

Report Generated on June 5, 2026

**Pay Estimate Created Date: June 2, 2026**

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 251114-C01	<b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> May 16, 2026	<b>Pay Period End</b> June 1, 2026	<b>Original Contract Amount</b> \$8,632,050.57	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$8,632,050.57
--------------------------------------	----------------------------------	--	---	---------------------------------------	---	--	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0078		DEPTH PAVEMENT REPAIR (TYPE L JOINTS)			overriding Payment Estimate Exception 20 on the current Payment Estimate.			
JKU0419	0810	MISC.	Material			-13,688.32000	\$71.85	(\$983,505.79)
	0810	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user trippj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	13,688.32000	\$71.85	\$983,505.79
	0820	TACK COAT	Material			-8,714	\$2.80	(\$24,399.20)
	0820	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user trippj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	8,714	\$2.80	\$24,399.20
	0830	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-152	\$320.00	(\$48,640.00)
	0830	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user trippj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	152	\$320.00	\$48,640.00
	0870	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-373	\$5.00	(\$1,865.00)
	0870	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user trippj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	373	\$5.00	\$1,865.00
	0970	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-35,264	\$0.12	(\$4,231.68)
	0970	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 (0005) due to user trippj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	35,264	\$0.12	\$4,231.68
<b>Total</b>								<b>\$26,586.73</b>



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

Report Generated on June 5, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKR0077	FAF 10-1(80)	Coldmill, resurface and ADA improvements	10	RAY	from Route C to Merrifield Lane near Richmond
JKR0078	FAF 10-1(81)	Coldmill and resurface	10	RAY	from Merrifield Lane to Route FF in Carroll City
JKU0419	FAS S304(59)	Coldmill and resurface	J	RAY	from Route 10 to 0.7 miles north of Route CC near Lexington
Totals by Job Numbers					
JKR0077			This Estimate	Previous	To Date
	Posted Item Pay		\$1,069,568.21	\$1,211,372.88	\$2,280,941.09
	Gross Item Adjustments		\$26,586.73	\$27,380.50	\$53,967.23
	<b>Gross Item Pay</b>		<b>\$1,096,154.94</b>	<b>\$1,238,753.38</b>	<b>\$2,334,908.32</b>
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
JKR0078			This Estimate	Previous	To Date
	Posted Item Pay		\$65,698.17	\$2,136,304.20	\$2,202,002.37
	Gross Item Adjustments		\$0.00	\$6,760.77	\$6,760.77
	<b>Gross Item Pay</b>		<b>\$65,698.17</b>	<b>\$2,143,064.97</b>	<b>\$2,208,763.14</b>
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
JKU0419			This Estimate	Previous	To Date
	Posted Item Pay		\$4,231.68	\$1,360,723.85	\$1,364,955.53
	Gross Item Adjustments		\$0.00	\$7,221.62	\$7,221.62
	<b>Gross Item Pay</b>		<b>\$4,231.68</b>	<b>\$1,367,945.47</b>	<b>\$1,372,177.15</b>
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on June 5, 2026

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKR0078, Item 3049910, Project Item Line Number 0580, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Tests have passed, yet to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0078, Item 3049910, Project Item Line Number 0580, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Tests have passed, yet to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0419, Item 4019910, Project Item Line Number 0810, Material Set 401991096, Material 0401BPCMBP - Commercial Mix for Plant Mix Bit Pavt, Acceptance Action Generic AspLow is insufficient.	Test have passed, yet to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 4019910, Project Item Line Number 0080, Material Set 401991096, Material 0401BPCMBP - Commercial Mix for Plant Mix Bit Pavt, Acceptance Action Generic AspLow is insufficient.	Test have passed, yet to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0078, Item 4019910, Project Item Line Number 0590, Material Set 401991096, Material 0401BPCMBP - Commercial Mix for Plant Mix Bit Pavt, Acceptance Action Generic AspLow is insufficient.	Test have passed, yet to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0078, Item 4019910, Project Item Line Number 0590, Material Set 401991096, Material 1015ACPG..5828 - PG 58-28 Performance Graded Asph Binder, Acceptance Action Generic 1015ACPG..5828 is insufficient.	Test have passed, yet to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 4030003, Project Item Line Number 0090, Material Set 403000396, Material 0403SP095C - Superpave 9.5 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	Tests have passed, yet to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0419, Item 4071005, Project Item Line Number 0820, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Certs have been received, yet to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 4071007, Project Item Line Number 0100, Material Set 407100796, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	Certs have been received, yet to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0078, Item 4071007, Project Item Line Number 0600, Material Set 407100796, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	Certs have been received, yet to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 4079912, Project Item Line Number 0110, Material Set 407991296, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	Certs have been received, yet to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0419, Item 6131010, Project Item Line Number 0830, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Tests have passed, yet to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 6131010, Project Item Line Number 0170, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Tests have passed, yet to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0078, Item 6131010, Project Item Line Number 0610, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Tests have passed, yet to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0419, Item 6131015, Project Item Line Number 0870, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Pal has not been authorized.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 6131015, Project Item Line Number 0210, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Pal has not been authorized.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0078, Item 6131015, Project Item Line Number 0650, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Pal has not been authorized.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 6131018, Project Item Line Number 0230, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Pal has not been authorized.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 6131018, Project Item Line Number 0230, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Pal has not been authorized.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0078, Item 6131018, Project Item Line Number 0670, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Pal has not been authorized.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0078, Item 6131018, Project Item Line Number 0670, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Pal has not been authorized.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 6161030, Project Item Line Number 0280, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certs have been received, yet to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 6161040, Project Item Line Number 0290, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Cert has been received, yet to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0419, Item 6206001D, Project Item Line Number 0970, Material Set 6206001D, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HIBld	Waiting on reflectivity approval.	trippj1	Overridden



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

Report Generated on June 5, 2026

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JKU0419, Item 6206001D, Project Item Line Number 0970, Material Set 6206001D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on reflectivity approval.	trippj1	Overridden



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

Report Generated on June 5, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
251114-C01	JKR0077	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$31,500.00	\$0.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	0.50	0.00	0.50	STA	0.00	\$3,680.00	\$0.00
		0001	0025	2072000	LINEAR GRADING CLASS 2	16.20	0.00	16.20	STA	0.00	\$225.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	44.00	0.00	44.00	100F	0.00	\$1,500.00	\$0.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	793.00	0.00	793.00	SQYD	0.00	\$19.30	\$0.00
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,036.10	0.00	2,036.10	TONS	0.00	\$43.50	\$0.00
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	7,636.90	0.00	7,636.90	TONS	107.00	\$80.45	\$8,608.15
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	259.40	0.00	259.40	TONS	0.00	\$120.00	\$0.00
		0001	0080	4019910	MISC.BITUMINOUS PAVEMENT LOW TYPE MIXTURE (BP-1LT) PG 58-28H	9,987.20	0.00	9,987.20	TONS	9,933.97	\$71.45	\$709,782.16
		0001	0090	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	18,376.00	0.00	18,376.00	TONS	8,343.93	\$84.95	\$708,816.85
		0001	0100	4071007	TACK COAT - NON-TRACKING	22,604.00	0.00	22,604.00	GAL	7,076.00	\$3.50	\$24,766.00
		0001	0110	4079912	MISC.MODIFIED TACK COAT	40,146.00	0.00	40,146.00	GAL	16,490.00	\$3.50	\$57,715.00
		0001	0120	6081010	CONCRETE CURB RAMP	16.00	0.00	16.00	SQYD	0.00	\$530.00	\$0.00
		0001	0130	6081012	TRUNCATED DOMES	40.00	0.00	40.00	SQFT	0.00	\$24.25	\$0.00
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	28.10	0.00	28.10	SQYD	0.00	\$133.00	\$0.00
		0001	0150	6091051	CURB AND GUTTER TYPE A	15.00	0.00	15.00	LF	0.00	\$119.00	\$0.00
		0001	0160	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	LS	0.00	\$7,250.00	\$0.00
		0001	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,038.40	0.00	1,038.40	SQYD	1,028.00	\$200.00	\$205,600.00
		0001	0180	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	103.00	0.00	103.00	SQYD	0.00	\$1.00	\$0.00
		0001	0190	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	103.00	0.00	103.00	SQYD	0.00	\$1.00	\$0.00
		0001	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,892.00	0.00	3,892.00	LF	3,515.00	\$1.45	\$5,096.75
		0001	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,476.00	0.00	2,476.00	EA	2,261.00	\$5.00	\$11,305.00
		0001	0220	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	40.00	0.00	40.00	EA	40.00	\$10.25	\$410.00
		0001	0230	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	30.00	0.00	30.00	EA	30.00	\$3.45	\$103.50
		0001	0240	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	669.30	0.00	669.30	TONS	669.30	\$72.05	\$48,223.06
		0001	0250	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3,022.90	0.00	3,022.90	SQYD	3,022.90	\$25.00	\$75,572.50
		0001	0260	6161005	CONSTRUCTION SIGNS	1,952.00	0.00	1,952.00	SQFT	1,091.50	\$7.50	\$8,186.25
		0001	0270	6161025	CHANNELIZER (TRIM-LINE)	183.00	0.00	183.00	EA	110.00	\$13.00	\$1,430.00
		0001	0280	6161030	TYPE 3 MOVEABLE BARRICADE	5.00	0.00	5.00	EA	3.00	\$108.00	\$324.00
		0001	0290	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	1.00	\$430.00	\$430.00
		0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	1.00	\$6,875.00	\$6,875.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0001	0320	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	211.00	0.00	211.00	LF	0.00	\$9.00	\$0.00
		0001	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	104.00	0.00	104.00	LF	0.00	\$21.50	\$0.00
		0001	0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	0.00	\$200.00	\$0.00
		0001	0350	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$565.00	\$0.00
		0001	0360	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	68,904.00	0.00	68,904.00	LF	0.00	\$0.23	\$0.00
		0001	0370	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	95,191.00	0.00	95,191.00	LF	0.00	\$0.26	\$0.00
		0001	0380	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	3,697.00	0.00	3,697.00	LF	0.00	\$0.95	\$0.00
		0001	0390	6206124B	24 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	269.00	0.00	269.00	LF	0.00	\$2.95	\$0.00
		0001	0400	6206125B	24 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	660.00	0.00	660.00	LF	0.00	\$8.05	\$0.00
		0001	0410	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	239,430.00	0.00	239,430.00	SQYD	188,712.64	\$1.30	\$245,326.43
		0001	0430	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	1,818.00	0.00	1,818.00	SQYD	0.00	\$9.75	\$0.00
		0001	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,328.00	0.00	8,328.00	SQYD	5,536.36	\$6.75	\$37,370.43
		0001	0450	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	740.80	0.00	740.80	STA	0.00	\$24.40	\$0.00
0001	0460	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	386.20	0.00	386.20	STA	0.00	\$24.40	\$0.00		



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

Report Generated on June 5, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
251114-C01	JKR0077	0001	0470	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,095.00	\$0.00
		0010	0480	6061060	MGS GUARDRAIL	2,325.00	0.00	2,325.00	LF	0.00	\$26.90	\$0.00
		0010	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,760.00	\$0.00
		0010	0495	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	850.00	0.00	850.00	LF	0.00	\$32.25	\$0.00
		0010	0500	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	0.00	\$725.00	\$0.00
		0010	0510	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,235.00	\$0.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	0.00	\$3,115.00	\$0.00
		0040	0530	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	\$2,150.00	\$0.00
		0040	0540	9031220	PIPE POSTS	110.00	0.00	110.00	LB	0.00	\$13.45	\$0.00
		0040	0550	9039902	MISC.SIGNAGE REPLACEMENT / REMOVE & RESET	2.00	0.00	2.00	EA	0.00	\$540.00	\$0.00
<b>Project JKR0077 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,280,941.09</b>
JKR0078	0001	0560	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,250.00	\$0.00	
		0580	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT PLUS AGG BASE FOR SHOULDERS	5,120.00	0.00	5,120.00	TONS	1,388.81	\$37.25	\$51,733.17	
		0590	4019910	MISC.BITUMINOUS PAVEMENT LOW TYPE MIXTURE (BP-1LT) PG 58-28H	17,383.00	0.00	17,383.00	TONS	17,383.00	\$71.20	\$1,237,669.60	
		0600	4071007	TACK COAT - NON-TRACKING	15,231.00	0.00	15,231.00	GAL	13,009.00	\$3.50	\$45,531.50	
		0610	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,317.00	0.00	2,317.00	SQYD	2,217.53	\$213.00	\$472,333.89	
		0620	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	239.00	0.00	239.00	SQYD	0.00	\$1.00	\$0.00	
		0630	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	239.00	0.00	239.00	SQYD	0.00	\$1.00	\$0.00	
		0640	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	9,617.00	0.00	9,617.00	LF	9,578.00	\$1.45	\$13,888.10	
		0650	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5,361.00	0.00	5,361.00	EA	4,487.00	\$5.00	\$22,435.00	
		0660	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	30.00	0.00	30.00	EA	12.00	\$10.25	\$123.00	
		0670	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	16.00	0.00	16.00	EA	10.00	\$3.45	\$34.50	
		0680	6161005	CONSTRUCTION SIGNS	1,804.00	0.00	1,804.00	SQFT	655.00	\$7.50	\$4,912.50	
		0690	6161025	CHANNELIZER (TRIM-LINE)	166.00	0.00	166.00	EA	129.00	\$16.00	\$2,064.00	
		0700	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,250.00	\$6,500.00	
		0710	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$145,000.00	\$145,000.00	
		0720	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	43,282.00	0.00	43,282.00	LF	0.00	\$0.20	\$0.00	
		0730	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	115,421.00	0.00	115,421.00	LF	0.00	\$0.23	\$0.00	
		0740	6209901	MISC.Temporary Pavement Marking Paint	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00	
		0750	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	152,305.00	0.00	152,305.00	SQYD	152,305.00	\$1.22	\$185,812.10	
		0760	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	525.00	0.00	525.00	STA	525.00	\$26.60	\$13,965.00	
		0770	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$3,760.00	\$0.00	
0780	6061074	MGS HEIGHT AND BLOCK TRANSITION	13.00	0.00	13.00	EA	0.00	\$725.00	\$0.00			
0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	13.00	0.00	13.00	EA	0.00	\$3,115.00	\$0.00			
<b>Project JKR0078 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,202,002.36</b>
JKU0419	0001	0800	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,128.00	0.00	5,128.00	TONS	0.00	\$35.35	\$0.00	
		0810	4019910	MISC.BITUMINOUS PAVEMENT LOW TYPE MIXTURE (BP-1LT) PG 58-28H	13,959.10	0.00	13,959.10	TONS	13,688.32	\$71.85	\$983,505.79	
		0820	4071005	TACK COAT	12,621.00	0.00	12,621.00	GAL	8,714.00	\$2.80	\$24,399.20	
		0830	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	152.00	0.00	152.00	SQYD	152.00	\$320.00	\$48,640.00	
		0840	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	15.00	0.00	15.00	SQYD	0.00	\$1.00	\$0.00	
		0850	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	15.00	0.00	15.00	SQYD	0.00	\$1.00	\$0.00	
		0860	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	684.00	0.00	684.00	LF	624.00	\$1.45	\$904.80	
		0870	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	380.00	0.00	380.00	EA	373.00	\$5.00	\$1,865.00	
		0880	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	44.50	0.00	44.50	TONS	44.50	\$96.45	\$4,292.02	
		0890	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	200.00	0.00	200.00	SQYD	200.00	\$141.00	\$28,200.00	
		0900	6161005	CONSTRUCTION SIGNS	1,625.00	0.00	1,625.00	SQFT	1,002.00	\$7.50	\$7,515.00	
0910	6161025	CHANNELIZER (TRIM-LINE)	429.00	0.00	429.00	EA	50.00	\$5.35	\$267.50			



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

Report Generated on June 5, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
251114-C01	JKU0419	0001	0920	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	2.00	\$2,200.00	\$4,400.00
		0001	0930	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$115,000.00	\$115,000.00
		0001	0940	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	110.00	0.00	110.00	LF	0.00	\$20.00	\$0.00
		0001	0950	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	0.00	\$780.00	\$0.00
		0001	0960	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	101,156.00	0.00	101,156.00	LF	0.00	\$0.12	\$0.00
		0001	0970	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	44,080.00	0.00	44,080.00	LF	35,264.00	\$0.12	\$4,231.68
		0001	0980	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	121,944.00	0.00	121,944.00	SQYD	117,151.41	\$1.05	\$123,008.98
		0001	0990	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,630.00	0.00	2,630.00	SQYD	2,385.42	\$7.85	\$18,725.55
Project JKU0419 - Total Value Posted to Date as of Report Generated Date											\$1,364,955.52	
251114-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$5,847,898.97	



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

Report Generated on June 5, 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: JKR0077

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
0060	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	5/27/26	6/2/26	1	107.00	TONS	Intersection of 10 & 210 Hwy. 16.038 - 16.229	16.038		16.229		In the plans the intersection shoulders are called out being BP-2. However, no dimensions were given for the shoulders. It was agreed upon that this 107 Tons could be Superpave.
0090	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	5/21/26	6/2/26	1	2,001.80	TONS	18.949 - 16.038	18.949		16.038		
			5/26/26	6/2/26	1	1,609.72	TONS	WB Mainline 16.232 - 13.993	16.232		13.993		
			5/27/26	6/2/26	1	1,764.44	TONS	EB Mainline 13.993 - 16.117 Intersection of 10 & 210 Hwy 16.038 - 16.229	13.993		16.229		
			5/28/26	6/2/26	1	2,008.93	TONS	WB Mainline 16.229 - 18.949	16.229		18.949		
			6/1/26	6/2/26	1	959.04	TONS	WB 13 off ramp to 10 WB 10 off ramp to T WB T off ramp to 10	0.000		0.275		
0100	4071007	TACK COAT - NON-TRACKING	5/20/26	6/2/26	1	19.00	GAL	18.567, 18.873	13.993		22.248		
0110	4079912	MISC.	5/21/26	6/2/26	1	3,587.00	GAL	18.949 - 16.038	18.949		16.038		
			5/26/26	6/2/26	1	3,423.00	GAL	WB Mainline 16.232 - 13.993	16.232		13.993		
			5/27/26	6/2/26	1	3,444.00	GAL	13.993 - 16.117 16.038 - 16.229	13.993		16.229		
			5/28/26	6/2/26	1	4,345.00	GAL	16.229 - 18.949	16.229		18.949		
			6/1/26	6/2/26	1	1,691.00	GAL	WB 13 off ramp to 10 WB 10 off ramp to T WB T off ramp to 10	13.993		22.248		
0240	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	5/19/26	6/2/26	1	296.45	TONS	16.217, 16.349, 16.467, 16.602, 16.744, 16.916, 17.007, 17.117, 17.224, 17.439, 15.579, 15.611, 15.877, 15.997	13.993		22.248		
			5/20/26	6/2/26	1	288.75	TONS	Log Miles: EB: 14.245, 14.386, 14.561, 18.570, 18.602 WB: 14.293, 14.925, 15.008, 15.310, 15.361, 16.762, 16.782, 16.805, 16.994, 17.017, 17.342, 17.372, 17.399, 17.533, 17.798, 18.567, 18.873	13.993		22.248		
0250	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	5/19/26	6/2/26	1	1,525.57	SQYD	16.217, 16.349, 16.467, 16.602, 16.744, 16.916, 17.007, 17.117, 17.224, 17.439, 15.579, 15.611, 15.877, 15.997	13.993		22.248		
			5/20/26	6/2/26	1	1,099.58	SQYD	Log Miles: EB: 14.245, 14.386, 14.561, 18.570, 18.602 WB: 14.293, 14.925, 15.008, 15.310, 15.361, 16.762, 16.782, 16.805, 16.994, 17.017, 17.342, 17.372, 17.399, 17.533, 17.798, 18.567, 18.873	13.993		22.248		
0260	6161005	CONSTRUCTION SIGNS	5/21/26	6/2/26	1	201.00	SQFT	Signs: No Center Line EB: 16.182 WB: 29.053, 30.250 Uneven Lanes EB: 16.220 WB: 29.053, 30.270 Shoulder Drop Off w/Placard EB: 16.272 WB: 32.852, 29.053, 30.293, 31.690	13.993		22.248		
			5/26/26	6/2/26	1	159.00	SQFT	No Center Line EB: 14.892 WB: 31.729, 33.362 Uneven Lanes EB: 14.914 WB: 31.760, 33.268 Shoulder Drop off w/ Placard EB: 14.935 WB: 31.801, 33.312	13.993		22.248		
			5/27/26	6/2/26	1	53.00	SQFT	No Center Line: EB: 13.988 Uneven Lanes: EB: 13.846 Shoulder Drop Off w/Placard: EB: 14.063	13.993		22.248		
0280	6161030	TYPE 3 MOVEABLE BARRICADE	6/1/26	6/2/26	1	3.00	EA	WB 13 off onto 10.	0.000		0.275		
0310	6181000	MOBILIZATION	6/1/26	6/2/26	1	0.25	LS	13.998 - 22.248	13.993		22.248		
0420	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/21/26	6/2/26	1	22,224.47	SQYD	18.949 - 16.038 Coldmilling Scratch Mainline: 17339.55 Coldmilling Scratch Shoulders: 260 Coldmilling: 2731.81 Coldmilling 210 Mainline: 1333.11 Coldmilling 210 Shoulders: 560.5	18.949		16.038		
			5/26/26	6/2/26	1	19,645.43	SQYD	WB Mainline 16.232 - 13.993 210 Intersection: 1326.65 Scratch Mill: 18318.78	16.232		13.993		
			5/27/26	6/2/26	1	22,854.18	SQYD	13.993 - 16.117 Intersection of 10 & 210 Hwy 16.038 - 16.229 Mainline 3/4 Scratch Mill: 19688.19 Rt 10 Intersection: 892.2 Coldmill 210 Shoulders: 608 Coldmill 210 Mainline: 1665.79	13.993		16.229		
			5/28/26	6/2/26	1	24,354.20	SQYD	16.229 - 18.949 Scratch Mill: 20,195.91 Cold Mill Mainline: 4158.29	16.229		18.949		
			6/1/26	6/2/26	1	13,208.82	SQYD	Cold Milling Ramps: 7390.15 Scratch Mainline: 5818.67 WB 13 off ramp to 10 WB 10 off ramp to T WB T off ramp to 10	13.993		22.248		
0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/21/26	6/2/26	1	283.31	SQYD	18.949 - 16.038 Modified Coldmill: 283.31	18.949		16.038		
			5/26/26	6/2/26	1	479.51	SQYD	WB Mainline 16.232 - 13.993 Modified Mainline: 479.51	16.232		13.993		
			5/27/26	6/2/26	1	449.41	SQYD	13.993 - 16.117 16.038 - 16.229 Modified Mainline: 449.41	13.993		16.229		
			5/28/26	6/2/26	1	333.31	SQYD	16.229 - 18.949 Modified Mainline: 333.310	16.229		18.949		
			6/1/26	6/2/26	1	1,258.10	SQYD	Modified Ramps: 1258.1 WB 13 off ramp to 10 WB 10 off ramp to T WB T off ramp to 10	13.993		22.248		

Project: JKR0078



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

Report Generated on June 5, 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
0580	3049910	MISC.	6/1/26	6/2/26	1	1,388.81	TONS	22.248 - 30.470	22.248		30.470		
0760	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	5/28/26	6/2/26	1	525.00	STA	Centerline 22.248 - 23.147 23.160 - 23.627 23.657 - 24.147 24.162 - 24.737 24.836 - 25.598 26.340 - 26.898 26.958 - 29.977 29.997 - 33.175	22.248		33.175		

**Project: JKU0419**

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
0970	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	5/20/26	6/2/26	1	35,264.00	LF	Center stripe length of road until concrete. 0.000 - 8.845	0.000		8.845		

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



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKR0077	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	7	Jun 2, 2026	trippj1	\$303.35	AC adjustment Line number 0060 installed quantity = 107(tons) @ 3.6% (virgin) * 78.75 (difference)= \$303.35		
								<b>ACAD - Total</b>	<b>\$303.35</b>		
			<b>Other Item Adjustment - Total</b>								<b>\$303.35</b>
			<b>0060 - Total</b>								<b>\$303.35</b>
			JKR0077	0080	MISC.	Material		6	May 15, 2026	SYSTEM	(\$709,782.16)
	6	May 15, 2026					SYSTEM	\$709,782.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user trippj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
	7	Jun 2, 2026					SYSTEM	(\$709,782.16)			
	7	Jun 2, 2026					SYSTEM	\$709,782.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user trippj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
<b>- Total</b>								<b>\$0.00</b>			
<b>Material - Total</b>								<b>\$0.00</b>			
	Other Item Adjustment	ACAD				6	May 15, 2026	trippj1	\$27,380.50	AC adjustment Line number 0080 installed quantity = 9933.97(tons) @ 3.5% (virgin) * 78.75 (difference)= \$27380.50	
<b>ACAD - Total</b>								<b>\$27,380.50</b>			
<b>Other Item Adjustment - Total</b>								<b>\$27,380.50</b>			
<b>0080 - Total</b>								<b>\$27,380.50</b>			
JKR0077	0090	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material		7	Jun 2, 2026	SYSTEM	(\$29,216.85)			
					7	Jun 2, 2026	SYSTEM	\$29,216.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user trippj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
			<b>- Total</b>								<b>\$0.00</b>
			<b>Material - Total</b>								<b>\$0.00</b>
				Other Item Adjustment	ACAD	7	Jun 2, 2026	trippj1	\$26,283.38	AC adjustment Line number 0090 installed quantity = 8343.93(tons) @ 4.0% (virgin) * 78.75 (difference)= \$26,283.38	
<b>ACAD - Total</b>								<b>\$26,283.38</b>			
<b>Other Item Adjustment - Total</b>								<b>\$26,283.38</b>			
<b>0090 - Total</b>								<b>\$26,283.38</b>			
JKR0077	0100	TACK COAT - NON-TRACKING	Material		6	May 15, 2026	SYSTEM	(\$24,699.50)			
					6	May 15, 2026	SYSTEM	\$24,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user trippj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					7	Jun 2, 2026	SYSTEM	(\$24,766.00)			
					7	Jun 2, 2026	SYSTEM	\$24,766.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user trippj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
			<b>- Total</b>								<b>\$0.00</b>
<b>Material - Total</b>								<b>\$0.00</b>			
<b>0100 - Total</b>								<b>\$0.00</b>			
JKR0077	0110	MISC.	Material		7	Jun 2, 2026	SYSTEM	(\$57,715.00)			
					7	Jun 2, 2026	SYSTEM	\$57,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user trippj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
			<b>- Total</b>								<b>\$0.00</b>
<b>Material - Total</b>								<b>\$0.00</b>			



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0077	<b>0110 - Total</b>							<b>\$0.00</b>	
	0170	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Apr 16, 2026	SYSTEM	(\$129,600.00)	
					4	Apr 16, 2026	SYSTEM	\$129,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	(\$205,600.00)	
					5	May 4, 2026	SYSTEM	\$205,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user trippj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	May 15, 2026	SYSTEM	(\$205,600.00)	
					6	May 15, 2026	SYSTEM	\$205,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user trippj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	(\$205,600.00)	
					7	Jun 2, 2026	SYSTEM	\$205,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user trippj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>0170 - Total</b>							<b>\$0.00</b>	
	0210	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Apr 16, 2026	SYSTEM	(\$6,800.00)	
					4	Apr 16, 2026	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	(\$11,305.00)	
					5	May 4, 2026	SYSTEM	\$11,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user trippj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					6	May 15, 2026	SYSTEM	(\$11,305.00)	
					6	May 15, 2026	SYSTEM	\$11,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user trippj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	(\$11,305.00)	
					7	Jun 2, 2026	SYSTEM	\$11,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user trippj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>0210 - Total</b>							<b>\$0.00</b>	
	0220	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		4	Apr 16, 2026	SYSTEM	(\$410.00)	
					4	Apr 16, 2026	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	(\$410.00)	
					5	May 4, 2026	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user trippj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>0220 - Total</b>							<b>\$0.00</b>	
	0230	TIE BAR (DRILL,	Material		4	Apr 16, 2026	SYSTEM	(\$100.05)	



### Line Item Adjustments by Estimate

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKR0077	0230	FURN & INSTAL) (TYPE L	Material		4	Apr 16, 2026	SYSTEM	\$100.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					5	May 4, 2026	SYSTEM	(\$103.50)					
					5	May 4, 2026	SYSTEM	\$103.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user trippj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					6	May 15, 2026	SYSTEM	(\$103.50)					
					6	May 15, 2026	SYSTEM	\$103.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user trippj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					7	Jun 2, 2026	SYSTEM	(\$103.50)					
					7	Jun 2, 2026	SYSTEM	\$103.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user trippj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0230 - Total</b>							<b>\$0.00</b>	
0280	TYPE 3 MOVEABLE BARRICADE	Material		7	Jun 2, 2026	SYSTEM	(\$324.00)						
				7	Jun 2, 2026	SYSTEM	\$324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user trippj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
				<b>- Total</b>							<b>\$0.00</b>		
				<b>Material - Total</b>							<b>\$0.00</b>		
<b>0280 - Total</b>							<b>\$0.00</b>						
0290	FLASHING ARROW PANEL	Material		6	May 15, 2026	SYSTEM	(\$430.00)						
				6	May 15, 2026	SYSTEM	\$430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user trippj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
				7	Jun 2, 2026	SYSTEM	(\$430.00)						
				7	Jun 2, 2026	SYSTEM	\$430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user trippj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
				<b>- Total</b>							<b>\$0.00</b>		
<b>Material - Total</b>							<b>\$0.00</b>						
<b>0290 - Total</b>							<b>\$0.00</b>						
<b>JKR0077 - Total</b>							<b>\$53,967.23</b>						
JKR0078	0580	MISC.	Material		7	Jun 2, 2026	SYSTEM	(\$51,733.17)					
					7	Jun 2, 2026	SYSTEM	\$51,733.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user trippj1 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>0580 - Total</b>							<b>\$0.00</b>						
0590	MISC.	Material		5	May 4, 2026	SYSTEM	(\$956,721.52)						
				5	May 4, 2026	SYSTEM	\$956,721.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user trippj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				6	May 15, 2026	SYSTEM	(\$1,237,669.60)						
				6	May 15, 2026	SYSTEM	\$1,237,669.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user trippj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKR0078	0590	MISC.	Material		7	Jun 2, 2026	SYSTEM	(\$1,237,669.60)					
					7	Jun 2, 2026	SYSTEM	\$1,237,669.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user trippj1 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>	
					Other Item Adjustment	ACAD	4	Apr 16, 2026	hessec2	(\$1,141.15)	AC Adjustment Line No. 0590 Installed Quantity =  3726.19 (tons) @ 3.5% (virgin) X -8.5 (difference) = \$-1,141.15		
							5	May 4, 2026	trippj1	(\$2,973.97)	AC adjustment Line # 0590 installed quantity: 9710.91 (tons) @ 3.5% (virgin) X -8.75 (difference) = -\$2973.97		
							6	May 15, 2026	trippj1	\$10,875.89	AC adjustment Line number 0590 installed quantity = 3945.90(tons) @ 3.5% (virgin) * 78.75 (difference)= \$10,875.89		
							<b>ACAD - Total</b>						
					<b>Other Item Adjustment - Total</b>							<b>\$6,760.77</b>	
					<b>0590 - Total</b>							<b>\$6,760.77</b>	
					0600	TACK COAT - NON-TRACKING	Material		4	Apr 16, 2026	SYSTEM	(\$10,122.00)	
									4	Apr 16, 2026	SYSTEM	\$10,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
									5	May 4, 2026	SYSTEM	(\$34,454.00)	
									5	May 4, 2026	SYSTEM	\$34,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user trippj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
6	May 15, 2026	SYSTEM	(\$45,531.50)										
6	May 15, 2026	SYSTEM	\$45,531.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user trippj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.									
7	Jun 2, 2026	SYSTEM	(\$45,531.50)										
7	Jun 2, 2026	SYSTEM	\$45,531.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user trippj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.									
<b>- Total</b>									<b>\$0.00</b>				
<b>Material - Total</b>									<b>\$0.00</b>				
<b>0600 - Total</b>							<b>\$0.00</b>						
0610	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Mar 16, 2026	SYSTEM	(\$91,100.10)						
				2	Mar 16, 2026	SYSTEM	\$91,100.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user trippj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				3	Apr 1, 2026	SYSTEM	(\$419,972.10)						
				3	Apr 1, 2026	SYSTEM	\$419,972.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				4	Apr 16, 2026	SYSTEM	(\$472,333.89)						
				4	Apr 16, 2026	SYSTEM	\$472,333.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				5	May 4, 2026	SYSTEM	(\$472,333.89)						
				5	May 4, 2026	SYSTEM	\$472,333.89	This adjustment offsets the original system-generated Material Payment					



### Line Item Adjustments by Estimate

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0078	0610	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2026			Estimate Item Adjustment (0011) due to user trippj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	May 15, 2026	SYSTEM	(\$472,333.89)	
					6	May 15, 2026	SYSTEM	\$472,333.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user trippj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	(\$472,333.89)	
					7	Jun 2, 2026	SYSTEM	\$472,333.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user trippj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
		<b>0610 - Total</b>						<b>\$0.00</b>	
	0650	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Mar 16, 2026	SYSTEM	(\$3,885.00)	
					2	Mar 16, 2026	SYSTEM	\$3,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user trippj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Apr 1, 2026	SYSTEM	(\$19,650.00)	
					3	Apr 1, 2026	SYSTEM	\$19,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	(\$22,435.00)	
					4	Apr 16, 2026	SYSTEM	\$22,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	(\$22,435.00)	
5					May 4, 2026	SYSTEM	\$22,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user trippj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
6					May 15, 2026	SYSTEM	(\$22,435.00)		
6					May 15, 2026	SYSTEM	\$22,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user trippj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
7					Jun 2, 2026	SYSTEM	(\$22,435.00)		
7					Jun 2, 2026	SYSTEM	\$22,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user trippj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
								- Total	
				Material - Total			\$0.00		
	<b>0650 - Total</b>						<b>\$0.00</b>		
0660	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		3	Apr 1, 2026	SYSTEM	(\$123.00)		
				3	Apr 1, 2026	SYSTEM	\$123.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				4	Apr 16, 2026	SYSTEM	(\$123.00)		
				4	Apr 16, 2026	SYSTEM	\$123.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				5	May 4, 2026	SYSTEM	(\$123.00)		
				5	May 4, 2026	SYSTEM	\$123.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user trippj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKR0078	0660	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material	- Total				\$0.00				
				Material - Total				\$0.00				
	<b>0660 - Total</b>								<b>\$0.00</b>			
	0670	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material			3	Apr 1, 2026	SYSTEM	(\$34.50)			
						3	Apr 1, 2026	SYSTEM	\$34.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						4	Apr 16, 2026	SYSTEM	(\$34.50)			
						4	Apr 16, 2026	SYSTEM	\$34.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
						5	May 4, 2026	SYSTEM	(\$34.50)			
						5	May 4, 2026	SYSTEM	\$34.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user trippj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
						6	May 15, 2026	SYSTEM	(\$34.50)			
						6	May 15, 2026	SYSTEM	\$34.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user trippj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
						7	Jun 2, 2026	SYSTEM	(\$34.50)			
						7	Jun 2, 2026	SYSTEM	\$34.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user trippj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
				- Total				\$0.00				
				Material - Total				\$0.00				
<b>0670 - Total</b>								<b>\$0.00</b>				
<b>JKR0078 - Total</b>								<b>\$6,760.77</b>				
JKU0419	0810	MISC.	Material		5	May 4, 2026	SYSTEM	(\$715,727.31)				
					5	May 4, 2026	SYSTEM	\$715,727.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user trippj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	May 15, 2026	SYSTEM	(\$983,505.79)				
					6	May 15, 2026	SYSTEM	\$983,505.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user trippj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					7	Jun 2, 2026	SYSTEM	(\$983,505.79)				
					7	Jun 2, 2026	SYSTEM	\$983,505.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user trippj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						- Total				\$0.00		
						Material - Total					\$0.00	
						Other Item Adjustment	ACAD	5	May 4, 2026	trippj1	(\$3,050.68)	AC adjustment Line # 0810 installed quantity: 9961.41 (tons) @ 3.5% (virgin) X -8.75 (difference) = -\$3050.68
								6	May 15, 2026	trippj1	\$10,272.30	AC adjustment Line number 0810 installed quantity = 3726.91(tons) @ 3.5% (virgin) * 78.75 (difference)= \$10,272.30
			ACAD - Total				\$7,221.62					
			Other Item Adjustment - Total				\$7,221.62					
<b>0810 - Total</b>								<b>\$7,221.62</b>				



### Line Item Adjustments by Estimate

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0419	0820	TACK COAT	Material		5	May 4, 2026	SYSTEM	(\$17,584.00)						
					5	May 4, 2026	SYSTEM	\$17,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user trippj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					6	May 15, 2026	SYSTEM	(\$24,399.20)						
					6	May 15, 2026	SYSTEM	\$24,399.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user trippj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					7	Jun 2, 2026	SYSTEM	(\$24,399.20)						
					7	Jun 2, 2026	SYSTEM	\$24,399.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user trippj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
									- Total			\$0.00		
									Material - Total			\$0.00		
									0820 - Total			\$0.00		
					0830		FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Apr 16, 2026	SYSTEM	(\$48,640.00)	
										4	Apr 16, 2026	SYSTEM	\$48,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										5	May 4, 2026	SYSTEM	(\$48,640.00)	
										5	May 4, 2026	SYSTEM	\$48,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user trippj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										6	May 15, 2026	SYSTEM	(\$48,640.00)	
6	May 15, 2026	SYSTEM	\$48,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user trippj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
7	Jun 2, 2026	SYSTEM	(\$48,640.00)											
7	Jun 2, 2026	SYSTEM	\$48,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user trippj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
				- Total								\$0.00		
				Material - Total							\$0.00			
				0830 - Total			\$0.00							
0870		DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Apr 16, 2026	SYSTEM	(\$1,865.00)						
					4	Apr 16, 2026	SYSTEM	\$1,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					5	May 4, 2026	SYSTEM	(\$1,865.00)						
					5	May 4, 2026	SYSTEM	\$1,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user trippj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					6	May 15, 2026	SYSTEM	(\$1,865.00)						
					6	May 15, 2026	SYSTEM	\$1,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user trippj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					7	Jun 2, 2026	SYSTEM	(\$1,865.00)						
					7	Jun 2, 2026	SYSTEM	\$1,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user trippj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
									- Total			\$0.00		
				Material - Total			\$0.00							



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0419	<b>0870 - Total</b>								<b>\$0.00</b>	
	0970	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		7	Jun 2, 2026	SYSTEM	(\$4,231.68)		
					7	Jun 2, 2026	SYSTEM	\$4,231.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user trippj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0970 - Total</b>								<b>\$0.00</b>	
<b>JKU0419 - Total</b>								<b>\$7,221.62</b>		
<b>Overall - Total</b>								<b>\$67,949.62</b>		



---

**Contract Adjustments for Contract - 251114-C01**

There are no contract adjustments to display for this contract.