



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

Report Generated on June 19, 2026

Pay Estimate Created Date: June 16, 2026

Progress Estimate Number 8	Contract ID 251114-C01	Emery Sapp & Sons, Inc.	Pay Period Start June 2, 2026	June 15, 2026	Original Contract Amount \$8,632,050.57	\$8,632,050.57
	Prime Contractor		Pay Period End		Net Change Order Amount	\$0.00
					Current Contract Amount	\$8,632,050.57

Approval Date	By User
June 16, 2026	trippj1
June 16, 2026	ilesb1
June 18, 2026	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		84.22%

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	75	
Awarded Date	December 3, 2025	December 3, 2025	Milestone - Calendar Time - JKU0419	June 20, 2026	June 20, 2026	2	
Letting Date	November 14, 2025	November 14, 2025	Milestone - Calendar Time - JKR0078	June 14, 2026	June 14, 2026	Milestone Complete	
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. 8			
	This Estimate	Previous	To Date
251114-C01			
Total Posted Items Pay	\$1,422,375.77	\$5,847,898.99	\$7,270,274.76
Gross Item Adjustments	\$35,479.42	\$67,949.62	\$103,429.04
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	\$40,117.30	\$0.00	\$40,117.30
Contract Total Payable This Estimate:	\$1,497,972.49	\$5,915,848.61	\$7,413,821.10

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0077	0025	2072000	LINEAR GRADING CLASS 2	STA	\$225.000	16.200	\$3,645.00
	0030	2153000	SHAPING SLOPES, CLASS III	100F	\$1,500.000	6.800	\$10,200.00
	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$43.500	637.380	\$27,726.03
	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$80.450	3,694.220	\$297,200.00
	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$120.000	210.830	\$25,299.60
	0090	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$84.950	7,764.260	\$659,573.89
	0110	4079912	MISC.MODIFIED TACK COAT	GAL	\$3.500	9,904	\$34,664.00
	0260	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	837	\$6,277.50
	0280	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$108.000	2	\$216.00
	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$6,875.000	2	\$13,750.00
	0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.300	16,357.380	\$21,264.59
	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.750	2,791.640	\$18,843.57
	0480	6061060	MGS GUARDRAIL	LF	\$26.900	200	\$5,380.00
	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,760.000	4	\$15,040.00
0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,115.000	4	\$12,460.00	

Project JKR0077 - Total \$1,151,540.18

JKR0078	0560	2022010	REMOVAL OF IMPROVEMENTS	LS	\$10,250.000	0.250	\$2,562.50
	0580	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT PLUS AGG BASE FOR SHOULDERS	TONS	\$37.250	2,496.351	\$92,989.07



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	Prime Contractor		Pay Period End		Net Change Order Amount	\$0.00
					Current Contract Amount	\$8,632,050.57

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0078	0680	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	164.380	\$1,232.85
	0720	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	\$0.200	34,625.600	\$6,925.12
	0730	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	\$0.230	92,336.800	\$21,237.46
	0770	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,760.000	3	\$11,280.00
	0780	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$725.000	13	\$9,425.00
	0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,115.000	13	\$40,495.00

Project JKR0078 - Total \$186,147.00

JKU0419	0800	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$35.350	1,958.470	\$69,231.91
	0900	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	104.760	\$785.70
	0940	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	92	\$1,840.00
	0950	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$780.000	4	\$3,120.00
	0960	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.120	80,924.800	\$9,710.98

Project JKU0419 - Total \$84,688.59

Overall - Total \$1,422,375.77

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
JKR0078	Other Contract Adjustment	trippj1	JKR0078: WB, 2 DL Log Miles: 14.599 - 25.532 Total = \$5,850.48	100	\$5,850.48
JKR0078	Other Contract Adjustment	trippj1	JKR0078: EB & WB 2DL Log Miles: EB 25.592 - 26.323 Log Miles: WB 21.543 - 22.199 Total = \$1,221.98	100	\$1,221.98
JKR0078	Other Contract Adjustment	trippj1	JKR0078: EB, 2DL Log Miles: 22.248 - 33.175 Total = \$9,592.16	100	\$9,592.16

Project JKR0078 - Total \$16,664.62

JKU0419	Other Contract Adjustment	trippj1	JKU0419: SB, 2 DL Log Miles: 0.042 - 8.815 Total = \$12,375.51	100	\$12,375.51
JKU0419	Other Contract Adjustment	trippj1	JKU0419: NB, 2DL Log Miles: 0.726 - 9.505 Total = \$11,077.17	100	\$11,077.17

Project JKU0419 - Total \$23,452.68

Overall - Total \$40,117.30 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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	0030	SHAPING SLOPES, CLASS III	Material			-6.80000	\$1,500.00	(\$10,200.00)
	0030	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user trippj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	6.80000	\$1,500.00	\$10,200.00
	0050	MISC.	Material			-637.38000	\$43.50	(\$27,726.03)
	0050	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user trippj1 overriding Payment Estimate Exception 4 on	637.38000	\$43.50	\$27,726.03



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0077					the current Payment Estimate.			
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment Line number 0060 installed quantity = 3694.22(tons) @ 3.6% (virgin) * 78.75 (difference)= \$10,474.11			\$10,474.11
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment Line number 0070 installed quantity = 210.83(tons) @ 3.3% (virgin) * 78.75 (difference)= \$547.89			\$547.89
	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 (0012) due to user trippj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	9,933.97000	\$71.45	\$709,782.16
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material			-108.19000	\$84.95	(\$9,190.74)
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user trippj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	108.19000	\$84.95	\$9,190.74
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment Line number 0090 installed quantity = 7764.26(tons) @ 4.0% (virgin) * 78.75 (difference)= \$24,457.42			\$24,457.42
	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 (0014) due to user trippj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	7,076	\$3.50	\$24,766.00
	0110	MISC.	Material			-26,394	\$3.50	(\$92,379.00)
	0110	MISC.	Material		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.	26,394	\$3.50	\$92,379.00
	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 (0016) due to user trippj1 overriding Payment Estimate Exception 25 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 (0017) due to user trippj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	2,261	\$5.00	\$11,305.00
	0230	TIE BAR (DRILLING, FURNISHING AND	Material			-30	\$3.45	(\$103.50)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0077		INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)						
	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 (0018) due to user trippj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	30	\$3.45	\$103.50
	0280	TYPE 3 MOVEABLE BARRICADE	Material			-5	\$108.00	(\$540.00)
	0280	TYPE 3 MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user trippj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	5	\$108.00	\$540.00
	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 (0020) due to user trippj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	1	\$430.00	\$430.00
	0480	MGS GUARDRAIL	Material			-200	\$26.90	(\$5,380.00)
	0480	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user trippj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	200	\$26.90	\$5,380.00
	0490	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-4	\$3,760.00	(\$15,040.00)
	0490	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user trippj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	4	\$3,760.00	\$15,040.00
	0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-4	\$3,115.00	(\$12,460.00)
	0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user trippj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	4	\$3,115.00	\$12,460.00
	JKR0078	0580	MISC.	Material			-3,885.16100	\$37.25
0580		MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user trippj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	3,885.16100	\$37.25	\$144,722.25
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 (0025) due to user trippj1 overriding Payment Estimate Exception 10 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 (0026) due to user trippj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	13,009	\$3.50	\$45,531.50
0610		FURNISHING AND PLACING	Material			-2,217.53000	\$213.00	(\$472,333.89)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0078		CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR						
	0610	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user trippj1 overriding Payment Estimate Exception 26 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 (0028) due to user trippj1 overriding Payment Estimate Exception 29 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 (0029) due to user trippj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	10	\$3.45	\$34.50
	0720	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material			-34,625.60000	\$0.20	(\$6,925.12)
	0720	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user trippj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	34,625.60000	\$0.20	\$6,925.12
	0730	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material			-92,336.80000	\$0.23	(\$21,237.46)
	0730	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user trippj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	92,336.80000	\$0.23	\$21,237.46
	0770	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-3	\$3,760.00	(\$11,280.00)
	0770	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user trippj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	3	\$3,760.00	\$11,280.00
	0780	MGS HEIGHT AND BLOCK TRANSITION	Material			-13	\$725.00	(\$9,425.00)
	0780	MGS HEIGHT AND BLOCK TRANSITION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user trippj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	13	\$725.00	\$9,425.00
	0790	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-13	\$3,115.00	(\$40,495.00)
	0790	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	13	\$3,115.00	\$40,495.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0078					Adjustment (0034) due to user trippj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
JKU0419	0800	MISC.	Material			-1,958.47000	\$35.35	(\$69,231.91)
	0800	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user trippj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,958.47000	\$35.35	\$69,231.91
	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 (0002) due to user trippj1 overriding Payment Estimate Exception 8 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 (0003) due to user trippj1 overriding Payment Estimate Exception 13 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 (0004) due to user trippj1 overriding Payment Estimate Exception 24 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 (0005) due to user trippj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	373	\$5.00	\$1,865.00
	0940	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-92	\$20.00	(\$1,840.00)
	0940	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user trippj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	92	\$20.00	\$1,840.00
	0950	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-4	\$780.00	(\$3,120.00)
	0950	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user trippj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	4	\$780.00	\$3,120.00
	0960	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-80,924.80000	\$0.12	(\$9,710.98)
0960	4 IN. WHITE CLASS 1 PAVEMENT MARKING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	80,924.80000	\$0.12	\$9,710.98	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0419		PAINT (18-MIL, TYPE P BEADS)			Adjustment (0008) due to user trippj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.			
	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 (0009) due to user trippj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	35,264	\$0.12	\$4,231.68
Total								\$35,479.42



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Project Details**

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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

Job Number		This Estimate	Previous	To Date
JKR0077	Posted Item Pay	\$1,151,540.18	\$2,280,941.09	\$3,432,481.27
	Gross Item Adjustments	\$35,479.42	\$53,967.23	\$89,446.65
	Gross Item Pay	\$1,187,019.60	\$2,334,908.32	\$3,521,927.92
	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
JKR0078	Posted Item Pay	\$186,147.00	\$2,202,002.37	\$2,388,149.37
	Gross Item Adjustments	\$0.00	\$6,760.77	\$6,760.77
	Gross Item Pay	\$186,147.00	\$2,208,763.14	\$2,394,910.14
	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	\$16,664.62	\$0.00	\$16,664.62
JKU0419	Posted Item Pay	\$84,688.59	\$1,364,955.53	\$1,449,644.12
	Gross Item Adjustments	\$0.00	\$7,221.62	\$7,221.62
	Gross Item Pay	\$84,688.59	\$1,372,177.15	\$1,456,865.74
	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	\$23,452.68	\$0.00	\$23,452.68



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 2153000, Project Item Line Number 0030, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	test have passed, yet to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0419, Item 3049910, Project Item Line Number 0800, 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 JKU0419, Item 3049910, Project Item Line Number 0800, 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 JKR0077, Item 3049910, Project Item Line Number 0050, 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 JKR0077, 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.	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 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 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.	Tests 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.	Tests 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.	Tests 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.	Tests 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 JKR0077, Item 6061060, Project Item Line Number 0480, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	District materials have yet to enter test.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 6061060, Project Item Line Number 0480, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	District materials have yet to enter test.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 6061069, Project Item Line Number 0490, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	District materials have yet to enter test.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0078, Item 6061069, Project Item Line Number 0770, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	District materials have yet to enter test.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0078, Item 6061074, Project Item Line Number 0780, Material Set 606107496, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.	District materials have yet to enter test.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 6063014, Project Item Line Number 0520, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	District materials have yet to enter test.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0078, Item 6063014, Project Item Line Number 0790, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Pal has not been authorized	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	Tests have passed, yet to be entered.	trippj1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Generic AspEmulsion is insufficient.			
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.	Certs have been received, yet to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0419, Item 6200015, Project Item Line Number 0940, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certs have been received, yet to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0419, Item 6200033, Project Item Line Number 0950, Material Set 620003396, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certs have been received, yet to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0078, Item 6205901B, Project Item Line Number 0720, Material Set 6205901B, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Waiting on reflectivity approval.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0078, Item 6205901B, Project Item Line Number 0720, Material Set 6205901B, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting on reflectivity approval.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0078, Item 6205902B, Project Item Line Number 0730, Material Set 6205902B, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting on reflectivity approval.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0078, Item 6205902B, Project Item Line Number 0730, Material Set 6205902B, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Waiting on reflectivity approval.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0419, Item 6206000D, Project Item Line Number 0960, Material Set 6206000D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on reflectivity approval.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0419, Item 6206000D, Project Item Line Number 0960, Material Set 6206000D, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Waiting on reflectivity approval.	trippj1	Overridden
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
Estimate Exception Type: Insufficient Materials: Project JKU0419, Item 6206001D, Project Item Line Number 0970, Material Set 6206001D, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL 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 19, 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	16.20	\$225.00	\$3,645.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	44.00	0.00	44.00	100F	6.80	\$1,500.00	\$10,200.00
		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	637.38	\$43.50	\$27,726.03
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	7,636.90	0.00	7,636.90	TONS	3,801.22	\$80.45	\$305,808.15
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	259.40	0.00	259.40	TONS	210.83	\$120.00	\$25,299.60
		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	16,108.19	\$84.95	\$1,368,390.74
		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	26,394.00	\$3.50	\$92,379.00
		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	1,928.50	\$7.50	\$14,463.75
		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	5.00	\$108.00	\$540.00
		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	3.00	\$6,875.00	\$20,625.00
		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	205,070.02	\$1.30	\$266,591.03
		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	8,328.00	\$6.75	\$56,214.00
		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 19, 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	200.00	\$26.90	\$5,380.00
		0010	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,760.00	\$15,040.00
		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	4.00	\$3,115.00	\$12,460.00
		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
Project JKR0077 - Total Value Posted to Date as of Report Generated Date												\$3,432,481.27
JKR0078	0001	0560	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$10,250.00	\$2,562.50	
		0580	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT PLUS AGG BASE FOR SHOULDERS	5,120.00	0.00	5,120.00	TONS	3,885.16	\$37.25	\$144,722.25	
		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	819.38	\$7.50	\$6,145.35	
		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	34,625.60	\$0.20	\$6,925.12	
		0730	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	115,421.00	0.00	115,421.00	LF	92,336.80	\$0.23	\$21,237.46	
		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	3.00	\$3,760.00	\$11,280.00	
		0780	6061074	MGS HEIGHT AND BLOCK TRANSITION	13.00	0.00	13.00	EA	13.00	\$725.00	\$9,425.00	
0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	13.00	0.00	13.00	EA	13.00	\$3,115.00	\$40,495.00			
Project JKR0078 - Total Value Posted to Date as of Report Generated Date												\$2,388,149.37
JKU0419	0001	0800	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,128.00	0.00	5,128.00	TONS	1,958.47	\$35.35	\$69,231.91	
		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	1,106.76	\$7.50	\$8,300.70	
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 19, 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	92.00	\$20.00	\$1,840.00
		0001	0950	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	4.00	\$780.00	\$3,120.00
		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	80,924.80	\$0.12	\$9,710.98
		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											\$1,449,644.12	
251114-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$7,270,274.75	



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

Report Generated on June 19, 2026

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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
0025	2072000	LINEAR GRADING CLASS 2	6/9/26	6/12/26	1	16.20	STA	EB 10 off ramp to 13.	0.000		0.343		
0030	2153000	SHAPING SLOPES, CLASS III	6/10/26	6/12/26	1	1.80	100F	SE Corner of Bridge A3072.	15.262		15.270		
			6/11/26	6/16/26	1	1.60	100F	SW Corner BR A3072	15.270		15.262		
			6/12/26	6/16/26	1	1.80	100F	NW corner of BR A3072	15.176		15.170		
			6/15/26	6/16/26	1	1.60	100F	Bridge A3072 NE corner	15.170		15.176		
0050	3049910	MISC.	6/11/26	6/16/26	1	637.38	TONS	EB & WB edges of 10 Hwy, NB 13 off ramp to EB 10, & WB 10 off ramp to 13. Hwy 10: 507.13 Ramps: 130.25	18.949		22.248		
0060	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	6/2/26	6/15/26	1	2,047.43	TONS	WB: 18.638 - 18.494, 18.327 - 18.207, 18.040 - 17.774, 17.569 - 16.228, 16.068 - 15.273, 15.170 - 13.993 EB: 13.993 - 14.579	18.638		13.993		
			6/3/26	6/12/26	1	1,646.79	TONS	10 shoulder EB: 14.579 - 15.980, 16.010 - 16.067 WB: 16.105 - 16.037 EB: 16.037 - 16.110, 16.166 - 18.949	14.579		18.949		
0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	6/9/26	6/12/26	1	210.83	TONS	10 EB off ramp to 13.	0.000		0.343		
0090	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	6/4/26	6/12/26	1	981.38	TONS	EB 10 on and off Ramp at T: 0.000 - 0.310 & 0.000 - 0.200 EB turn lane in front of Henkel: 18.273 - 18.538	18.273		18.538		
			6/8/26	6/12/26	1	1,867.08	TONS	WB 10 Mainline 18.949 - 16.037	18.949		16.037		
			6/9/26	6/12/26	1	2,209.50	TONS	10 Hwy EB 18.949 - 16.037	18.949		16.037		
			6/10/26	6/12/26	1	459.28	TONS	10 EB off ramp to 13 & 13 SB off ramp to 10.	0.000		0.343		
			6/15/26	6/16/26	1	2,247.02	TONS	EB 10 off ramp to 13 SB 13 off ramp to WB 10 EB 10 mainline 16.105 - 13.993	16.105		13.993		
0110	4079912	MISC.	6/2/26	6/15/26	1	1,845.00	GAL	WB: 18.638 - 18.494, 18.327 - 18.207, 18.040 - 17.774, 17.569 - 16.228, 16.068 - 15.273, 15.170 - 13.993 EB: 13.993 - 14.579	18.638		16.993		
			6/3/26	6/12/26	1	2,233.00	GAL	10 shoulder EB: 14.579 - 15.980, 16.010 - 16.067 WB: 16.105 - 16.037 EB: 16.037 - 16.110, 16.166 - 18.949	14.579		18.949		
			6/4/26	6/12/26	1	1,117.00	GAL	EB 10 on and off Ramp at T: 0.000 - 0.310 & 0.000 - 0.200 EB turn lane in front of Henkel: 18.273 - 18.538	18.273		18.538		
			6/8/26	6/12/26	1	1,214.00	GAL	WB Mainline 10 Hwy 18.949 - 16.037	18.949		16.037		
			6/9/26	6/12/26	1	1,262.00	GAL	EB 10 Hwy 18.949 - 16.037	18.949		16.037		
			6/10/26	6/12/26	1	874.00	GAL	10 EB off ramp to 13 & 13 SB off ramp to 10.	0.000		0.343		
			6/15/26	6/16/26	1	1,359.00	GAL	EB 10 off ramp to 13 SB 13 off ramp to WB 10 EB 10 mainline 16.105 - 13.993	16.105		13.993		
0260	6161005	CONSTRUCTION SIGNS	6/8/26	6/12/26	1	837.00	SOFT	Detour 10 Hwy (NB 13): WB: 31.491, 31.560, 33.064, 33.180 EB: 14.433, 14.529, 18.825, 20.636, 20.745 Detour 10 Hwy (SB 13): WB: 31.491, 31.560, 33.064, 33.180 EB: 14.433, 14.529, 18.825, 20.636, 20.745 Route EE: NB: 3.000, 2.915 210 Hwy: EB: 33.425, 33.586 (SB Detour), 33.565 (NB Detour) Route T: NB: (4) SB: (4) Business 10: EB: (2) WB: (2) Detour Ahead: In front of Henkel (18.324), Route T NB & SB, SB Route EE, 10 Hwy EB (13.993) End Detour: EB & WB Business 10 & 13 intersection Ramp Closed: EB 10 off ramp to 13.	13.993		22.248		
0280	6161030	TYPE 3 MOVEABLE BARRICADE	6/8/26	6/12/26	1	2.00	EA	EB 10 Hwy off ramp to 13 Hwy.	0.000		0.343		
0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6/2/26	6/15/26	1	2.00	EA	13.993 & EB 10 off ramp to 13 Hwy.	13.993		22.248		
0420	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/4/26	6/12/26	1	11,834.10	SQYD	Ramps: 5739.77 Main Line: 4654.3 Mill and fill: 1440.03	18.273		18.538		
			6/8/26	6/12/26	1	4,523.28	SQYD	Coldmill Ramps: 4523.28	18.949		16.037		
0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/4/26	6/12/26	1	1,344.50	SQYD	Modified Ramps: 1344.5	0.000		0.510		
			6/8/26	6/12/26	1	697.15	SQYD	Modified Mainline: 521.99 Modified Side Roads: 85.76 Modified Ramps: 89.4	18.949		16.037		
			6/9/26	6/12/26	1	531.55	SQYD	Modified Mainline: 531.55	18.949		16.037		
			6/15/26	6/16/26	1	218.44	SQYD	Modified Mainline: 909.21 Modified Side Roads: 626.65	16.105		13.993		
0480	6061060	MGS GUARDRAIL	6/10/26	6/12/26	1	62.50	LF	SE Corner of Bridge A3072.	15.262		15.270		
			6/11/26	6/16/26	1	37.50	LF	SW Corner BR A3072	15.270		15.262		
			6/12/26	6/16/26	1	62.50	LF	NW corner of BR A3072	15.176		15.170		
			6/15/26	6/16/26	1	37.50	LF	Bridge A3072 NE Corner	15.170		15.176		
0490	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/10/26	6/12/26	1	1.00	EA	SE Corner of Bridge A3072.	15.262		15.270		
			6/11/26	6/16/26	1	1.00	EA	SW Corner BR A3072	15.270		15.262		
			6/12/26	6/16/26	1	1.00	EA	NW corner of BR A3072	15.176		15.170		
			6/15/26	6/16/26	1	1.00	EA	Bridge A3072 NE Corner	15.170		15.176		
0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/10/26	6/12/26	1	1.00	EA	SE Corner of Bridge A3072.	15.262		15.270		
			6/11/26	6/16/26	1	1.00	EA	SW Corner BR A3072	15.270		15.262		
			6/12/26	6/16/26	1	1.00	EA	NW corner of BR A3072	15.176		15.170		
			6/15/26	6/16/26	1	1.00	EA	Bridge A3072 NE Corner	15.170		15.176		

Project: JKR0078



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

Report Generated on June 19, 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
0560	2022010	REMOVAL OF IMPROVEMENTS	6/9/26	6/12/26	1	0.25	LS	East of Main Street, East of South Street, BR A4933, BR A5142	22.248		33.175		
0580	3049910	MISC.	6/2/26	6/15/26	1	1,981.11	TONS	WB: 30.470 - 33.175 EB: 33.175 - 25.884	33.175		25.884		
			6/3/26	6/12/26	1	515.24	TONS	10 EB 25.884 - 22.248	25.884		22.248		
0680	6161005	CONSTRUCTION SIGNS	6/2/26	6/15/26	1	96.00	SQFT	Bridge A4933 (2) Road Work Ahead, (2) Flagger, (2) Prepare to Stop	24.682		24.838		
			6/12/26	6/16/26	1	4.38	SQFT	On the back of the Paint Truck and TMA.	22.248		33.175		
			6/15/26	6/16/26	1	64.00	SQFT	(2) One Lane Road used throughout worksite (2) Road Work Ahead used throughout worksite.	22.248		33.175		
0720	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	6/12/26	6/16/26	1	34,625.60	LF	Center line 10 Hwy 22.248 - 33.175	22.248		33.175		
0730	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	6/12/26	6/16/26	1	92,336.80	LF	Edge line EB & WB 10 Hwy 22.248 - 33.175	22.248		33.175		
0770	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/3/26	6/12/26	1	2.00	EA	A5142 Railroad bridge SW & SE sections	26.774		26.948		
			6/4/26	6/12/26	1	1.00	EA	Railroad Bridge (A5142) NW portion	26.737		26.899		
0780	6061074	MGS HEIGHT AND BLOCK TRANSITION	6/2/26	6/15/26	1	4.00	EA	Crooked River Bridge	24.682		24.838		
			6/3/26	6/12/26	1	2.00	EA	A5142 Railroad bridge SW & SE sections	26.774		26.948		
			6/4/26	6/12/26	1	1.00	EA	Railroad Bridge (A5142) NW portion	26.737		26.899		
			6/5/26	6/12/26	1	1.00	EA	Railroad Bridge (A5142) NE section.	26.945		27.051		
			6/9/26	6/12/26	1	5.00	EA	27.108, 27.123, & 27.737	27.108		27.737		
0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/2/26	6/15/26	1	4.00	EA	Crooked River Bridge	24.682		24.838		
			6/3/26	6/12/26	1	2.00	EA	A5142 Railroad bridge SW & SE sections	26.774		26.948		
			6/4/26	6/12/26	1	1.00	EA	Railroad Bridge (A5142) NW portion	26.737		26.899		
			6/5/26	6/12/26	1	1.00	EA	Railroad Bridge (A5142) NE section.	26.945		27.051		
			6/9/26	6/12/26	1	5.00	EA	27.108, 27.123, & 27.737	27.108		27.737		

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
0800	3049910	MISC.	6/3/26	6/12/26	1	870.20	TONS	NB: 0.406 - 8.474	0.406		8.474		
			6/4/26	6/12/26	1	1,088.27	TONS	NB 8.474 - 8.845, 0.000 - 0.406 SB 8.845 - 0.000	0.000		8.845		
0900	6161005	CONSTRUCTION SIGNS	6/15/26	6/16/26	1	104.76	SQFT	Back of Paint truck and TMA's. (2) Road Work Ahead used throughout work zone (2) Flagger used throughout work zone (2) One Lane Road used throughout work zone	0.000		8.845		
0940	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/5/26	6/12/26	1	92.00	LF	BNSF & Norfolk Railroad Crossings. 0.207 - 0.402	0.207		0.402		
0950	6200033	PREF THERMO PVMT MARK, R/R XING	6/5/26	6/12/26	1	4.00	EA	BNSF & Norfolk Railroad Crossings. 0.207 - 0.402	0.207		0.402		
0960	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	6/15/26	6/16/26	1	80,924.80	LF	0.000 - 8.845 edge line both NB and SB.	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 19, 2026

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKR0077	0030	SHAPING SLOPES, CLASS III	Material		8	Jun 16, 2026	SYSTEM	(\$10,200.00)				
					8	Jun 16, 2026	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user trippj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				- Total				\$0.00				
	Material - Total								\$0.00			
	0030 - Total								\$0.00			
	0050	MISC.	Material		8	Jun 16, 2026	SYSTEM	(\$27,726.03)				
					8	Jun 16, 2026	SYSTEM	\$27,726.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user trippj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				- Total				\$0.00				
	Material - Total								\$0.00			
	0050 - Total								\$0.00			
	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		
						8	Jun 16, 2026	trippj1	\$10,474.11	AC adjustment Line number 0060 installed quantity = 3694.22(tons) @ 3.6% (virgin) * 78.75 (difference)= \$10,474.11		
					ACAD - Total				\$10,777.46			
	Other Item Adjustment - Total								\$10,777.46			
	0060 - Total								\$10,777.46			
0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD		8	Jun 16, 2026	trippj1	\$547.89	AC adjustment Line number 0070 installed quantity = 210.83(tons) @ 3.3% (virgin) * 78.75 (difference)= \$547.89			
				ACAD - Total								\$547.89
				Other Item Adjustment - Total								\$547.89
0070 - Total								\$547.89				
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.				
				8	Jun 16, 2026	SYSTEM	(\$709,782.16)					
				8	Jun 16, 2026	SYSTEM	\$709,782.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user trippj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
		- Total								\$0.00		
		Material - Total								\$0.00		
		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			
				ACAD - Total								\$27,380.50
Other Item Adjustment - Total								\$27,380.50				
0080 - Total								\$27,380.50				
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.				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKR0077	0090	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material		8	Jun 16, 2026	SYSTEM	(\$9,190.74)			
					8	Jun 16, 2026	SYSTEM	\$9,190.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user trippj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					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
							8	Jun 16, 2026	trippj1	\$24,457.42	AC adjustment Line number 0090 installed quantity = 7764.26(tons) @ 4.0% (virgin) * 78.75 (difference)= \$24,457.42
					ACAD - Total			\$50,740.80			
					Other Item Adjustment - Total			\$50,740.80			
					0090 - Total			\$50,740.80			
					JKR0077	0100	TACK COAT - NON-TRACKING	Material		6	May 15, 2026
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.							
8	Jun 16, 2026	SYSTEM	(\$24,766.00)								
8	Jun 16, 2026	SYSTEM	\$24,766.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user trippj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.							
- Total			\$0.00								
Material - Total			\$0.00								
0100 - Total			\$0.00								
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.		
					8	Jun 16, 2026	SYSTEM	(\$92,379.00)			
					8	Jun 16, 2026	SYSTEM	\$92,379.00	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.		
					- Total			\$0.00			
					Material - Total			\$0.00			
0110 - Total			\$0.00								
JKR0077	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.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0077	0170	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		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.
					8	Jun 16, 2026	SYSTEM	(\$205,600.00)	
					8	Jun 16, 2026	SYSTEM	\$205,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user trippj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					- Total				
Material - Total							\$0.00		
0170 - Total								\$0.00	
	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.
					8	Jun 16, 2026	SYSTEM	(\$11,305.00)	
					8	Jun 16, 2026	SYSTEM	\$11,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user trippj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
- Total							\$0.00		
Material - Total							\$0.00		
0210 - Total								\$0.00	
	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.
					- Total				
Material - Total							\$0.00		
0220 - Total								\$0.00	
	0230	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		4	Apr 16, 2026	SYSTEM	(\$100.05)	
					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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKR0077	0230	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		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.	
					8	Jun 16, 2026	SYSTEM	(\$103.50)		
					8	Jun 16, 2026	SYSTEM	\$103.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user trippj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0230 - Total								\$0.00	
		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.		
8	Jun 16, 2026					SYSTEM	(\$540.00)			
8	Jun 16, 2026					SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user trippj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
0280 - Total								\$0.00		
	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.		
8					Jun 16, 2026	SYSTEM	(\$430.00)			
8					Jun 16, 2026	SYSTEM	\$430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user trippj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
0290 - Total								\$0.00		
	0480	MGS GUARDRAIL	Material		8	Jun 16, 2026	SYSTEM	(\$5,380.00)		
8					Jun 16, 2026	SYSTEM	\$5,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user trippj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
0480 - Total								\$0.00		
	0490	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		8	Jun 16, 2026	SYSTEM	(\$15,040.00)		
8					Jun 16, 2026	SYSTEM	\$15,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user trippj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
				- Total			\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKR0077	0490	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material - Total						\$0.00	
			0490 - Total						\$0.00	
	0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		8	Jun 16, 2026	SYSTEM	(\$12,460.00)		
					8	Jun 16, 2026	SYSTEM	\$12,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user trippj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
				- Total						\$0.00
	Material - Total						\$0.00			
0520 - Total						\$0.00				
JKR0077 - Total								\$89,446.65		
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.	
					8	Jun 16, 2026	SYSTEM	(\$144,722.25)		
					8	Jun 16, 2026	SYSTEM	\$144,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user trippj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
	- Total						\$0.00			
	Material - Total						\$0.00			
	0580 - Total						\$0.00			
	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.		
				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.		
				8	Jun 16, 2026	SYSTEM	(\$1,237,669.60)			
				8	Jun 16, 2026	SYSTEM	\$1,237,669.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user trippj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
- Total						\$0.00				
Material - Total						\$0.00				
	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		
ACAD - Total						\$6,760.77				
Other Item Adjustment - Total						\$6,760.77				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0078	0590 - Total							\$6,760.77	
	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.
					8	Jun 16, 2026	SYSTEM	(\$45,531.50)	
					8	Jun 16, 2026	SYSTEM	\$45,531.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user trippj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
	- Total							\$0.00	
	Material - Total							\$0.00	
	0600 - Total							\$0.00	
	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 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.
					8	Jun 16, 2026	SYSTEM	(\$472,333.89)	
8					Jun 16, 2026	SYSTEM	\$472,333.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user trippj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
- Total							\$0.00		



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JKR0078	0610	FURN & PLACE CONC MATL FOR FULL DEPTH	Material - Total						\$0.00	
	0610 - Total								\$0.00	
	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 hessec2 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.		
				8	Jun 16, 2026	SYSTEM	(\$22,435.00)			
				8	Jun 16, 2026	SYSTEM	\$22,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user trippj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
					- Total			\$0.00		
					Material - Total			\$0.00		
	0650 - Total								\$0.00	
	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.		
				- Total			\$0.00			
				Material - Total			\$0.00			
0660 - Total								\$0.00		
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			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKR0078	0670	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material						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.					
					8	Jun 16, 2026	SYSTEM	(\$34.50)						
					8	Jun 16, 2026	SYSTEM	\$34.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user trippj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0670 - Total								\$0.00	
0720	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		8	Jun 16, 2026	SYSTEM	(\$6,925.12)							
				8	Jun 16, 2026	SYSTEM	\$6,925.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user trippj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.						
				- Total								\$0.00		
				Material - Total								\$0.00		
0720 - Total								\$0.00						
0730	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		8	Jun 16, 2026	SYSTEM	(\$21,237.46)							
				8	Jun 16, 2026	SYSTEM	\$21,237.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user trippj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.						
				- Total								\$0.00		
				Material - Total								\$0.00		
0730 - Total								\$0.00						
0770	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		8	Jun 16, 2026	SYSTEM	(\$11,280.00)							
				8	Jun 16, 2026	SYSTEM	\$11,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user trippj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.						
				- Total								\$0.00		
				Material - Total								\$0.00		
0770 - Total								\$0.00						
0780	MGS HEIGHT AND BLOCK TRANSITION	Material		8	Jun 16, 2026	SYSTEM	(\$9,425.00)							
				8	Jun 16, 2026	SYSTEM	\$9,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user trippj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.						
				- Total								\$0.00		
				Material - Total								\$0.00		
0780 - Total								\$0.00						



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKR0078	0790	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		8	Jun 16, 2026	SYSTEM	(\$40,495.00)					
					8	Jun 16, 2026	SYSTEM	\$40,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user trippj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					0790 - Total			\$0.00					
JKR0078 - Total								\$6,760.77					
JKU0419	0800	MISC.	Material		8	Jun 16, 2026	SYSTEM	(\$69,231.91)					
					8	Jun 16, 2026	SYSTEM	\$69,231.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user trippj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					0800 - Total			\$0.00					
					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.									
8	Jun 16, 2026	SYSTEM	(\$983,505.79)										
8	Jun 16, 2026	SYSTEM	\$983,505.79	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										
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										
0810 - Total			\$7,221.62										
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					



Line Item Adjustments by Estimate

Jun 19, 2026

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						Estimate Exception 8 on the current Payment Estimate.				
					8	Jun 16, 2026	SYSTEM	(\$24,399.20)					
					8	Jun 16, 2026	SYSTEM	\$24,399.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user trippj1 overriding Payment Estimate Exception 13 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.									
8	Jun 16, 2026	SYSTEM	(\$48,640.00)										
8	Jun 16, 2026	SYSTEM	\$48,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user trippj1 overriding Payment Estimate Exception 24 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.					
				8	Jun 16, 2026	SYSTEM	(\$1,865.00)						
				8	Jun 16, 2026	SYSTEM	\$1,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user trippj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
- Total			\$0.00										
Material - Total			\$0.00										



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	0870 - Total								\$0.00	
	0940	PREF THERMO PVMT MARK, 24 IN WHIT	Material		8	Jun 16, 2026	SYSTEM	(\$1,840.00)		
					8	Jun 16, 2026	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user trippj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
					- Total			\$0.00		
	Material - Total								\$0.00	
	0940 - Total								\$0.00	
	0950	PREF THERMO PVMT MARK, R/R XING	Material		8	Jun 16, 2026	SYSTEM	(\$3,120.00)		
					8	Jun 16, 2026	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user trippj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
					- Total			\$0.00		
	Material - Total								\$0.00	
	0950 - Total								\$0.00	
	0960	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		8	Jun 16, 2026	SYSTEM	(\$9,710.98)		
					8	Jun 16, 2026	SYSTEM	\$9,710.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user trippj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.	
					- Total			\$0.00		
	Material - Total								\$0.00	
	0960 - Total								\$0.00	
	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.	
					8	Jun 16, 2026	SYSTEM	(\$4,231.68)		
					8	Jun 16, 2026	SYSTEM	\$4,231.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user trippj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	
					- Total			\$0.00		
	Material - Total								\$0.00	
	0970 - Total								\$0.00	
JKU0419 - Total								\$7,221.62		
Overall - Total								\$103,429.04		



Contract Adjustments for Contract - 251114-C01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
8	JKR0078	Other Contract Adjustment	ABIR	\$1,221.98	100	June 16, 2026	trippj1	JKR0078: EB & WB 2DL Log Miles: EB 25.592 - 26.323 Log Miles: WB 21.543 - 22.199 Total = \$1,221.98
		Other Contract Adjustment	ABIR	\$5,850.48	100	June 16, 2026	trippj1	JKR0078: WB, 2 DL Log Miles: 14.599 - 25.532 Total = \$5,850.48
		Other Contract Adjustment	ABIR	\$9,592.16	100	June 16, 2026	trippj1	JKR0078: EB, 2DL Log Miles: 22.248 - 33.175 Total = \$9,592.16
	JKU0419	Other Contract Adjustment	ABIR	\$11,077.17	100	June 16, 2026	trippj1	JKU0419: NB, 2DL Log Miles: 0.726 - 9.505 Total = \$11,077.17
		Other Contract Adjustment	ABIR	\$12,375.51	100	June 16, 2026	trippj1	JKU0419: SB, 2 DL Log Miles: 0.042 - 8.815 Total = \$12,375.51
8 - Total				\$40,117.30				
Overall - Total				\$40,117.30				