



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

Report Generated on May 6, 2026

Pay Estimate Created Date: May 1, 2026

Progress Estimate Number 7	Contract ID 251114-C11	Prime Contractor Clarkson Construction Company	Pay Period Start April 16, 2026	Pay Period End May 1, 2026	Original Contract Amount \$3,652,483.87	Net Change Order Amount (\$19,975.76)	Current Contract Amount \$3,632,508.11
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Approval Date	By User
May 4, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by kosmit1
May 5, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilsor2
May 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2026	December 1, 2026		82.76%

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, JSP R - Liquidated Damages Specified I-29 Closure JKU0292	May 13, 2026	May 13, 2026	8	
Awarded Date	December 3, 2025	December 3, 2025					
Letting Date	November 14, 2025	November 14, 2025					
Notice to Proceed Date	January 5, 2026	January 5, 2026					
Work Began Date	February 13, 2026	February 13, 2026					

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
251114-C11			
Total Posted Items Pay	\$370,828.00	\$2,635,337.44	\$3,006,165.44
Gross Item Adjustments	(\$66,015.43)	(\$48,235.91)	(\$114,251.34)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$304,812.57	\$2,587,101.53	\$2,891,914.10

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0292	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$77,007.590	0.100	\$7,700.76
	0020	2031000	CLASS A EXCAVATION	CUYD	\$117.520	337	\$39,604.24
	0110	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$97.380	260.800	\$25,396.70
	0130	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$146.800	181.700	\$26,673.56
	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$30,000.000	0.150	\$4,500.00
	0600	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$281.700	181	\$50,987.70
	0710	7071000	CONDUIT SYSTEM ON STRUCTURE	LS	\$39,900.000	1	\$39,900.00
	0770	7151001	VERTICAL DRAIN AT END BENTS	EA	\$2,775.380	2	\$5,550.76
	0800	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	LF	\$988.460	14	\$13,838.44
	0810	7034214	CLASS B-2 CONCRETE	CUYD	\$3,716.560	1.800	\$6,689.81
	0830	7040164	FIBER REINFORCED POLYMER WRAP	SF	\$175.870	453	\$79,669.11
	0840	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$1.940	965	\$1,872.10
0910	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$795.870	86	\$68,444.82	

Project JKU0292 - Total	\$370,828.00
Overall - Total	\$370,828.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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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	
JKU0292	0100	TYPE A2 SHOULDER	Material			-293.10000	\$97.38	(\$28,542.08)	
	0100	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kosmit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	293.10000	\$97.38	\$28,542.08	
	0130	CONCRETE APPROACH PAVEMENT	Material			-181.70000	\$146.80	(\$26,673.56)	
	0130	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kosmit1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	181.70000	\$146.80	\$26,673.56	
	0390	ALTERNATE DITCH CHECK	Material			-24	\$8.00	(\$192.00)	
	0390	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kosmit1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	24	\$8.00	\$192.00	
	0390	ALTERNATE DITCH CHECK	MaterialCredit			24	\$8.00	\$192.00	
	0410	SILT FENCE	Material			-440	\$2.00	(\$880.00)	
	0410	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kosmit1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	440	\$2.00	\$880.00	
	0410	SILT FENCE	MaterialCredit			440	\$2.00	\$880.00	
	0540	SH-FLAT SHEET	Material			-6	\$23.00	(\$138.00)	
	0540	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kosmit1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	6	\$23.00	\$138.00	
	0550	SHF-FLAT SHEET FLUORESCENT	Material			-32	\$29.00	(\$928.00)	
	0550	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kosmit1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	32	\$29.00	\$928.00	
	0600	BRIDGE APPROACH SLAB (MAJOR)	Material			-181	\$281.70	(\$50,987.70)	
	0600	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kosmit1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	181	\$281.70	\$50,987.70	
	0600	BRIDGE APPROACH SLAB (MAJOR)	Other Item Adjustment						(\$5,098.77)
					In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of \$5098.77 due to lacking material certifications and incomplete test results (QC/QA) required by Sec. 503. This withholding will be released following satisfactory material certifications and complete test results.				
0690	SLAB ON STEEL	Material				-732	\$589.99	(\$431,872.68)	
0690	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kosmit1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	732	\$589.99	\$431,872.68		



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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
JKU0292	0690	SLAB ON STEEL	Other Item Adjustment		In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of \$43187.27 due to lacking material certifications and incomplete test results (QC/QA) required by Sec. 703. This withholding will be released following satisfactory material certifications and complete test results.			(\$43,187.27)
	0710	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$39,900.00	(\$39,900.00)
	0710	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kosmit1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$39,900.00	\$39,900.00
	0710	CONDUIT SYSTEM ON STRUCTURE	Other Item Adjustment		In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of 10% due to lacking material certifications required by Sec. 1060. This withholding will be released following satisfactory material certifications.			(\$3,990.00)
	0770	VERTICAL DRAIN AT END BENTS	Material			-2	\$2,775.38	(\$5,550.76)
	0770	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kosmit1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	2	\$2,775.38	\$5,550.76
	0830	FIBER REINFORCED POLYMER WRAP	Material			-453	\$175.87	(\$79,669.11)
	0830	FIBER REINFORCED POLYMER WRAP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kosmit1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	453	\$175.87	\$79,669.11
	0830	FIBER REINFORCED POLYMER WRAP	Other Item Adjustment		In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of 10% due to lacking material certifications required by JSP (Bridge) D. This withholding will be released following satisfactory material certifications.			(\$7,966.91)
	0840	REINFORCING STEEL (EPOXY COATED)	Material			-1,780	\$1.94	(\$3,453.20)
	0840	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kosmit1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	1,780	\$1.94	\$3,453.20
	0910	STRIP SEAL EXPANSION JOINT SYSTEM	Material			-86	\$795.87	(\$68,444.82)
	0910	STRIP SEAL EXPANSION JOINT SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kosmit1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	86	\$795.87	\$68,444.82
	0910	STRIP SEAL EXPANSION JOINT SYSTEM	Other Item Adjustment		In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of 10% due to lacking material certifications required by Sec. 1073. This withholding will be released following satisfactory material certifications.			(\$6,844.48)
Total								(\$66,015.43)



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

Report Generated on May 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0292	IS 29-1(142)	One bridge replacement and one bridge rehabilitation	I-29	CLAY	over Route 169 in Kansas City
Totals by Job Numbers					
JKU0292					
			This Estimate	Previous	To Date
		Posted Item Pay	\$370,828.00	\$2,635,337.44	\$3,006,165.44
		Gross Item Adjustments	(\$66,015.43)	(\$48,235.91)	(\$114,251.34)
		Gross Item Pay	\$304,812.57	\$2,587,101.53	\$2,891,914.10
		Incentive	\$0.00	\$0.00	\$0.00
		Disincentive	\$0.00	\$0.00	\$0.00
		Liquidated Damages	\$0.00	\$0.00	\$0.00
		Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 4010150, Project Item Line Number 0100, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Awaiting QC tests from contractor	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 5031010A, Project Item Line Number 0600, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Awaiting certs. from contractor	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 5031010A, Project Item Line Number 0600, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting QC tests from contractor	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 5031010A, Project Item Line Number 0600, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Awaiting certs. from contractor.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 5031010A, Project Item Line Number 0600, Material Set 5031010A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with material to resolve.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 5031010A, Project Item Line Number 0600, Material Set 5031010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to resolve.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 5031010A, Project Item Line Number 0600, Material Set 5031010A96, Material 1057JMFRRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRPF is insufficient.	Awaiting cert. from contractor.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 5041000, Project Item Line Number 0130, Material Set 504100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to resolve.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 5041000, Project Item Line Number 0130, Material Set 504100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QC tests from contractor.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 5041000, Project Item Line Number 0130, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Awaiting certs from contractor.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 5041000, Project Item Line Number 0130, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting certs from contractor	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 5041000, Project Item Line Number 0130, Material Set 504100096, Material 1057JMFRRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRPF is insufficient.	Awaiting certs from contractor.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 7034212, Project Item Line Number 0690, Material Set 703421296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to resolve.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 7034212, Project Item Line Number 0690, Material Set 703421296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QC tests from contractor.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 7034212, Project Item Line Number 0690, Material Set 703421296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	Working with materials to resolve.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 7034212, Project Item Line Number 0690, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Awaiting QC tests from contractor.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 7040164, Project Item Line Number 0830, Material Set 7040164, Material 0704FRPW - Fiber Reinforced Polymer Wrap, Acceptance Action Generic 0704FRPW is insufficient.	Awaiting certs from contractor.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 7071000, Project Item Line Number 0710, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Awaiting cert from contractor.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 7071000, Project Item Line Number 0710, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Awaiting certs.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 7101000, Project Item Line Number 0840, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting certs from contractor	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 7101000, Project Item Line Number 0840, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials to resolve.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 7151001, Project Item Line Number 0770, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Awaiting cert from contractor.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 7172001, Project Item Line Number 0910, Material Set 717200196, Material 1073JMSS - Strip Seal @, Acceptance Action Generic 1073JMSS is insufficient.	Awaiting cert from contractor	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 8061006, Project Item Line Number 0390, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance	Waiting cert from contractor.	kosmit1	Overridden



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

Report Generated on May 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 0806TEC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 8061019, Project Item Line Number 0410, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Waiting cert from contractor.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 9035004A, Project Item Line Number 0540, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with materials to resolve	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 9035069A, Project Item Line Number 0550, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with materials to resolve.	kosmit1	Overridden
Estimate Exception Type: Item Overrun: Contract 251114-C11, Contract Project JKU0292, Project Item Line Number 0090, Contract Line Item Number 0090, Item 3040506, Minor Item.	Pending change order.	kosmit1	Acknowledged



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

Report Generated on May 6, 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-C11	JKU0292	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$77,007.59	\$77,007.59
		0001	0020	2031000	CLASS A EXCAVATION	528.00	0.00	528.00	CUYD	457.00	\$117.52	\$53,706.64
		0001	0030	2035500	EMBANKMENT IN PLACE	474.00	0.00	474.00	CUYD	0.00	\$0.01	\$0.00
		0001	0040	2037075	COMPACTING IN CUT	4.70	0.00	4.70	STA	0.00	\$3,835.63	\$0.00
		0001	0050	2071000	LINEAR GRADING CLASS 1	4.40	0.00	4.40	STA	0.00	\$3,925.18	\$0.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	5.00	0.00	5.00	100F	2.60	\$2,823.30	\$7,340.58
		0001	0070	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	12.00	0.00	12.00	100F	0.00	\$1,140.00	\$0.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,575.00	0.00	1,575.00	SQYD	0.00	\$17.48	\$0.00
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	93.00	0.00	93.00	SQYD	1,231.40	\$41.43	\$51,016.90
		0001	0100	4010150	TYPE A2 SHOULDER	375.80	0.00	375.80	SQYD	293.10	\$97.38	\$28,542.08
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	1,199.10	0.00	1,199.10	SQYD	1,199.10	\$97.38	\$116,768.36
		0001	0120	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	92.70	0.00	92.70	SQYD	0.00	\$114.70	\$0.00
		0001	0130	5041000	CONCRETE APPROACH PAVEMENT	181.70	0.00	181.70	SQYD	181.70	\$146.80	\$26,673.56
		0001	0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,158.00	0.00	1,158.00	CUYD	180.00	\$108.65	\$19,557.00
		0001	0150	6113040	PLACING TYPE 2 ROCK BLANKET	1,158.00	0.00	1,158.00	CUYD	180.00	\$48.07	\$8,652.60
		0001	0160	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	1.00	1.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0170	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-2.00	0.00	EA	0.00	\$800.00	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	1,764.00	0.00	1,764.00	SQFT	1,626.00	\$7.25	\$11,788.50
		0001	0190	6161025	CHANNELIZER (TRIM-LINE)	214.00	0.00	214.00	EA	160.00	\$35.00	\$5,600.00
		0001	0200	6161030	TYPE 3 MOVEABLE BARRICADE	29.00	0.00	29.00	EA	10.00	\$150.00	\$1,500.00
		0001	0210	6161033	DIRECTION INDICATOR BARRICADE	56.00	0.00	56.00	EA	52.00	\$65.00	\$3,380.00
		0001	0220	6161040	FLASHING ARROW PANEL	7.00	0.00	7.00	EA	4.00	\$1,100.00	\$4,400.00
		0001	0230	6161055	SEQUENTIAL FLASHING WARNING LIGHT	56.00	0.00	56.00	EA	52.00	\$80.00	\$4,160.00
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	10.00	0.00	10.00	EA	10.00	\$3,000.00	\$30,000.00
		0001	0250	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	54.00	0.00	54.00	LF	0.00	\$309.95	\$0.00
		0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	308.00	312.00	620.00	LF	620.00	\$52.29	\$32,419.80
		0001	0270	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	494.00	-494.00	0.00	LF	0.00	\$34.46	\$0.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$350,000.00	\$350,000.00
		0001	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,498.00	-5,498.00	0.00	LF	0.00	\$2.00	\$0.00
		0001	0300	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,599.00	-6,599.00	0.00	LF	0.00	\$2.00	\$0.00
		0001	0310	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	1,267.00	0.00	1,267.00	LF	0.00	\$0.60	\$0.00
		0001	0320	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	953.00	0.00	953.00	LF	0.00	\$0.60	\$0.00
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	14,802.00	0.00	14,802.00	LF	809.00	\$0.30	\$242.70
		0001	0340	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	2,630.00	5,054.00	7,684.00	LF	6,684.00	\$0.50	\$3,342.00
		0001	0350	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,737.00	0.00	1,737.00	SQYD	0.00	\$7.81	\$0.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$30,000.00	\$27,000.00
		0001	0370	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.00	\$10,000.00	\$0.00
		0001	0380	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$10,000.00	\$0.00
		0001	0390	8061006	ALTERNATE DITCH CHECK	274.00	0.00	274.00	LF	24.00	\$8.00	\$192.00
		0001	0400	8061016	SEDIMENT REMOVAL	43.00	0.00	43.00	CUYD	0.00	\$75.00	\$0.00
		0001	0410	8061019	SILT FENCE	1,562.00	0.00	1,562.00	LF	440.00	\$2.00	\$880.00
		0010	0420	6061060	MGS GUARDRAIL	950.00	0.00	950.00	LF	0.00	\$25.25	\$0.00
		0010	0430	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,213.00	0.00	1,213.00	LF	0.00	\$29.00	\$0.00
		0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	9.00	0.00	9.00	EA	0.00	\$3,500.00	\$0.00
		0010	0450	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$616.00	\$0.00
		0010	0460	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,301.00	\$0.00
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$2,900.00	\$0.00
		0040	0480	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	0.00	1.40	CUYD	0.00	\$1,205.00	\$0.00
		0040	0490	9031220	PIPE POSTS	190.00	0.00	190.00	LB	0.00	\$8.20	\$0.00
		0040	0500	9031270A	2 IN. PSST POST - 12 GA.	14.00	0.00	14.00	LF	0.00	\$18.00	\$0.00
0040	0510	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	1.00	0.00	1.00	EA	0.00	\$106.00	\$0.00		
0040	0520	9031280	2.5 IN. PSST POST - 12 GA.	24.00	0.00	24.00	LF	0.00	\$20.00	\$0.00		
0040	0530	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	2.00	0.00	2.00	EA	0.00	\$195.00	\$0.00		
0040	0540	9035004A	SH-FLAT SHEET	50.00	0.00	50.00	SQFT	6.00	\$23.00	\$138.00		
0040	0550	9035069A	SHF-FLAT SHEET FLUORESCENT	32.00	0.00	32.00	SQFT	32.00	\$29.00	\$928.00		



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

Report Generated on May 6, 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-C11	JKU0292	0040	0560	9039902	MISC.RELOCATION OF EXISTING SIGNS	1.00	0.00	1.00	EA	0.00	\$155.00	\$0.00
		0070	0570	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	14.00	0.00	14.00	SQFT	14.00	\$400.00	\$5,600.00
		0070	0580	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	90.00	\$107.97	\$9,717.30
		0070	0590	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$346,452.97	\$346,452.97
		0070	0600	5031010A	BRIDGE APPROACH SLAB (MAJOR)	181.00	0.00	181.00	SQYD	181.00	\$281.70	\$50,987.70
		0070	0610	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	70.00	0.00	70.00	LF	70.00	\$1,091.44	\$76,400.80
		0070	0620	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	80.00	0.00	80.00	LF	80.00	\$791.43	\$63,314.40
		0070	0630	7011300	VIDEO CAMERA INSPECTION	8.00	0.00	8.00	EA	8.00	\$50.00	\$400.00
		0070	0640	7011400	FOUNDATION INSPECTION HOLES	160.00	0.00	160.00	LF	160.00	\$130.00	\$20,800.00
		0070	0650	7011600	SONIC LOGGING TESTING	8.00	0.00	8.00	EA	8.00	\$937.50	\$7,500.00
		0070	0660	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	327.00	0.00	327.00	LF	285.00	\$126.70	\$36,109.50
		0070	0670	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$133.56	\$1,335.60
		0070	0680	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	122.20	0.00	122.20	CUYD	122.20	\$1,680.48	\$205,354.66
		0070	0690	7034212	SLAB ON STEEL	771.00	0.00	771.00	SQYD	732.00	\$589.99	\$431,872.68
		0070	0700	7034219A	TYPE D BARRIER	359.00	0.00	359.00	LF	0.00	\$138.82	\$0.00
		0070	0710	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$39,900.00	\$39,900.00
		0070	0720	7101000	REINFORCING STEEL (EPOXY COATED)	28,460.00	0.00	28,460.00	LB	28,460.00	\$1.80	\$51,228.00
		0070	0730	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$14,565.00	\$0.00
		0070	0740	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	116,410.00	0.00	116,410.00	LB	116,410.00	\$3.40	\$395,794.00
		0070	0750	7123610	SLAB DRAIN	8.00	0.00	8.00	EA	8.00	\$1,427.52	\$11,420.16
		0070	0760	7129904	MISC.FINISH FIELD COAT (SYSTEM L)	5,800.00	0.00	5,800.00	SQFT	0.00	\$7.00	\$0.00
		0070	0770	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,775.38	\$5,550.76
		0070	0780	7161002	LAMINATED NEOPRENE BEARING PAD	30.00	0.00	30.00	EA	30.00	\$254.37	\$7,631.10
		0071	0790	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	86.00	0.00	86.00	LF	86.00	\$540.57	\$46,489.02
		0071	0800	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	19.00	0.00	19.00	LF	19.00	\$988.46	\$18,780.74
		0071	0810	7034214	CLASS B-2 CONCRETE	11.30	0.00	11.30	CUYD	11.30	\$3,716.56	\$41,997.13
		0071	0820	7040101	SUBSTRUCTURE REPAIR (FORMED)	350.00	0.00	350.00	SQFT	350.00	\$304.93	\$106,725.50
		0071	0830	7040164	FIBER REINFORCED POLYMER WRAP	453.00	0.00	453.00	SF	453.00	\$175.87	\$79,669.11
		0071	0840	7101000	REINFORCING STEEL (EPOXY COATED)	1,780.00	0.00	1,780.00	LB	1,780.00	\$1.94	\$3,453.20
		0071	0850	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$32,500.00	\$0.00
		0071	0860	7123100	CLEANING AND COATING EXISTING BEARINGS	12.00	0.00	12.00	EA	0.00	\$100.00	\$0.00
		0071	0870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	800.00	0.00	800.00	SQFT	0.00	\$74.93	\$0.00
		0071	0880	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	800.00	0.00	800.00	SQFT	0.00	\$11.24	\$0.00
0071	0890	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	800.00	0.00	800.00	SQFT	0.00	\$3.75	\$0.00		
0071	0900	7125390A	FINISH FIELD COAT (SYSTEM H)	800.00	0.00	800.00	SQFT	0.00	\$3.75	\$0.00		
0071	0910	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	86.00	0.00	86.00	LF	86.00	\$795.87	\$68,444.82		
Project JKU0292 - Total Value Posted to Date as of Report Generated Date											\$3,006,165.45	
251114-C11 Overall - Total Value Posted to Date as of Report Generated Date											\$3,006,165.45	



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

Report Generated on May 6, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JKU0292

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
0010	2022010	REMOVAL OF IMPROVEMENTS	4/28/26	5/1/26	1	0.10	LS	US 169 NB 85 SY removal for Moment slab (See DWR)					
0020	2031000	CLASS A EXCAVATION	4/28/26	5/1/26	1	337.00	CUYD	Class A for Moment Slab and NB I-29 (NB US 169 STA 465+04.22 to STA 465+57.91 & NB I-29 STA 12+15.00 to STA 18+00.00)					
0110	4019905	MISC.	4/28/26	5/1/26	1	130.40	SQYD	NB I-29 Optional Pavement from STA 12+15.00 to STA 12+93.23 RT (See DWR)					
			4/29/26	5/1/26	2	130.40	SQYD	NB I-29 Optional Pavement from STA 12+15.00 to STA 12+93.23 RT (See DWR)					
0130	5041000	CONCRETE APPROACH PAVEMENT	4/27/26	4/29/26	1	93.40	SQYD	End Bent 4 STA 15+36.08 to STA 15+09.14 (See DWR)					
			4/28/26	5/1/26	2	88.30	SQYD	End Bent 1 STA 12+93.23 to STA 12+93.23 (See DWR)					
0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/27/26	4/29/26	1	0.15	LS	Adjustment to quantity					
0600	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	4/27/26	4/29/26	1	181.00	SQYD	A9693 End Bent 1 & 4 Approach Slab (See DWR)					
0710	7071000	CONDUIT SYSTEM ON STRUCTURE	4/28/26	5/1/26	1	1.00	LS	A9693 Conduit through barrier wall (See DWR)					
0770	7151001	VERTICAL DRAIN AT END BENTS	4/16/26	4/29/26	1	2.00	EA	End Bents 1 & 4 (See DWR)					
0800	2169903	MISC.	4/30/26	5/1/26	1	14.00	LF	L07194 End Bent 1 expansion joint and Int. Bent 5 (See DWR)					
0810	7034214	CLASS B-2 CONCRETE	4/20/26	4/29/26	1	1.80	CUYD	L07194 Int Bent 5 Expansion Joint (See DWR)					
0830	7040164	FIBER REINFORCED POLYMER WRAP	4/29/26	5/1/26	1	453.00	SF	L07194 Int Bent 5 cap (See DWR)					
0840	7101000	REINFORCING STEEL (EPOXY COATED)	4/17/26	4/29/26	1	819.00	LB	L07194 Int Bent 5 Expansion Joint (See DWR)					
			4/30/26	5/1/26	1	146.00	LB	L07194 Barrier steel at End Bent 1 and Int. bent 5 (See DWR)					
0910	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	4/22/26	4/29/26	1	43.00	LF	L07914 End Bent 1 Expansion joint (See DWR)					
			4/27/26	4/29/26	1	43.00	LF	Int. Bent 5 L07194 (See DWR)					

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



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251114-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0292	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Apr 2, 2026	SYSTEM	(\$51,016.90)				
					5	Apr 2, 2026	SYSTEM	\$51,016.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kosmit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					- Total					\$0.00		
					Material - Total					\$0.00		
				Overrun	Overrun	5	Apr 2, 2026	SYSTEM	(\$47,163.91)			
					Overrun - Total					(\$47,163.91)		
					Overrun - Total					(\$47,163.91)		
					0090 - Total					(\$47,163.91)		
			JKU0292	0100	TYPE A2 SHOULDER	Material		5	Apr 2, 2026	SYSTEM	(\$28,542.08)	
								5	Apr 2, 2026	SYSTEM	\$28,542.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kosmit1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	6	Apr 17, 2026					SYSTEM	(\$28,542.08)				
	6	Apr 17, 2026					SYSTEM	\$28,542.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kosmit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	7	May 1, 2026					SYSTEM	(\$28,542.08)				
	7	May 1, 2026					SYSTEM	\$28,542.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kosmit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
		- Total								\$0.00		
		Material - Total								\$0.00		
	Other Item Adjustment	FUEL				5	Apr 2, 2026	kosmit1	(\$35.38)	Fuel adjustment removed. Per MoDOT guidance, fuel applies to asphalt items only; estimate includes concrete work not eligible for fuel adjustment.		
		FUEL - Total								(\$35.38)		
		Other Item Adjustment - Total								(\$35.38)		
	Price FUEL					5	Apr 2, 2026	SYSTEM	\$35.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		- Total								\$35.38		
		Price FUEL - Total					\$35.38					
		0100 - Total					\$0.00					
JKU0292	0130	CONCRETE APPROACH PAVEMENT	Material		7	May 1, 2026	SYSTEM	(\$26,673.56)				
					7	May 1, 2026	SYSTEM	\$26,673.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kosmit1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					- Total					\$0.00		
		Material - Total					\$0.00					
		0130 - Total					\$0.00					
JKU0292	0160	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Overrun	Overrun	2	Feb 18, 2026	SYSTEM	(\$4,000.00)				
					6	Apr 17, 2026	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4,000.00000 - 4000.00000, 'is applied (if non-zero).			
					Overrun - Total					\$0.00		
					Overrun - Total					\$0.00		
		0160 - Total					\$0.00					
JKU0292	0260	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	2	Feb 18, 2026	SYSTEM	(\$16,314.48)				
					6	Apr 17, 2026	SYSTEM	\$16,314.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '52.29000 - 52.29000, 'is applied (if non-zero).			
					Overrun - Total					\$0.00		
		Overrun - Total					\$0.00					



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251114-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0292	0260 - Total								\$0.00			
	0340	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	2	Feb 18, 2026	SYSTEM	(\$2,027.00)				
					6	Apr 17, 2026	SYSTEM	\$2,027.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000', is applied (if non-zero).			
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
	0340 - Total								\$0.00			
	0390	ALTERNATE DITCH CHECK	Material		4	Mar 16, 2026	SYSTEM	(\$192.00)				
					4	Mar 16, 2026	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kosmit1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					5	Apr 2, 2026	SYSTEM	(\$192.00)				
					5	Apr 2, 2026	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kosmit1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					6	Apr 17, 2026	SYSTEM	(\$192.00)				
					7	May 1, 2026	SYSTEM	(\$192.00)				
					7	May 1, 2026	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kosmit1 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					- Total						(\$192.00)	
					Material - Total						(\$192.00)	
					MaterialCredit			7	May 1, 2026	SYSTEM	\$192.00	
					- Total						\$192.00	
	MaterialCredit - Total						\$192.00					
	0390 - Total								\$0.00			
	0410	SILT FENCE	Material		4	Mar 16, 2026	SYSTEM	(\$880.00)				
					4	Mar 16, 2026	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kosmit1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					5	Apr 2, 2026	SYSTEM	(\$880.00)				
					5	Apr 2, 2026	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kosmit1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					6	Apr 17, 2026	SYSTEM	(\$880.00)				
					7	May 1, 2026	SYSTEM	(\$880.00)				
7					May 1, 2026	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kosmit1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
- Total								(\$880.00)				
Material - Total								(\$880.00)				
MaterialCredit					7	May 1, 2026	SYSTEM	\$880.00				
- Total								\$880.00				
MaterialCredit - Total						\$880.00						
0410 - Total								\$0.00				
0540	SH-FLAT SHEET	Material		2	Feb 18, 2026	SYSTEM	(\$138.00)					
				2	Feb 18, 2026	SYSTEM	\$138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilso2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				3	Mar 2, 2026	SYSTEM	(\$138.00)					



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251114-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0292	0540	SH-FLAT SHEET	Material			2026								
					3	Mar 2, 2026	SYSTEM	\$138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kosmit1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Mar 16, 2026	SYSTEM	(\$138.00)						
					4	Mar 16, 2026	SYSTEM	\$138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kosmit1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					5	Apr 2, 2026	SYSTEM	(\$138.00)						
					5	Apr 2, 2026	SYSTEM	\$138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kosmit1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					6	Apr 17, 2026	SYSTEM	(\$138.00)						
					6	Apr 17, 2026	SYSTEM	\$138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kosmit1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					7	May 1, 2026	SYSTEM	(\$138.00)						
					7	May 1, 2026	SYSTEM	\$138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kosmit1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0540 - Total								\$0.00	
	0550	SHF-FLAT SHEET FLUORESCENT	Material		2	Feb 18, 2026	SYSTEM	(\$928.00)						
					2	Feb 18, 2026	SYSTEM	\$928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilso2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	Mar 2, 2026	SYSTEM	(\$928.00)						
					3	Mar 2, 2026	SYSTEM	\$928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kosmit1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Mar 16, 2026	SYSTEM	(\$928.00)						
					4	Mar 16, 2026	SYSTEM	\$928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kosmit1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					5	Apr 2, 2026	SYSTEM	(\$928.00)						
					5	Apr 2, 2026	SYSTEM	\$928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kosmit1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					6	Apr 17, 2026	SYSTEM	(\$928.00)						
					6	Apr 17, 2026	SYSTEM	\$928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kosmit1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					7	May 1, 2026	SYSTEM	(\$928.00)						
					7	May 1, 2026	SYSTEM	\$928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kosmit1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					- Total								\$0.00	
Material - Total								\$0.00						
0550 - Total								\$0.00						
	0600	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		7	May 1, 2026	SYSTEM	(\$50,987.70)						
					7	May 1, 2026	SYSTEM	\$50,987.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kosmit1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					- Total								\$0.00	



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251114-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0292	0600	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Total						\$0.00		
			Other Item Adjustment	TRET	7	May 3, 2026	kosmit1	(\$5,098.77)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of \$5098.77 due to lacking material certifications and incomplete test results (QC/QA) required by Sec. 503. This withholding will be released following satisfactory material certifications and complete test results.		
			TRET - Total							(\$5,098.77)	
			Other Item Adjustment - Total							(\$5,098.77)	
			0600 - Total							(\$5,098.77)	
	0680	CLASS B CONCRETE (SUBSTRUCTURE)	Material			3	Mar 2, 2026	SYSTEM	(\$60,161.18)		
						3	Mar 2, 2026	SYSTEM	\$60,161.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kosmit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						4	Mar 16, 2026	SYSTEM	(\$155,108.30)		
						4	Mar 16, 2026	SYSTEM	\$155,108.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kosmit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						5	Apr 2, 2026	SYSTEM	(\$205,354.66)		
						5	Apr 2, 2026	SYSTEM	\$205,354.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kosmit1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total							\$0.00
	Material - Total							\$0.00			
	0680 - Total							\$0.00			
	0690	SLAB ON STEEL	Material			6	Apr 17, 2026	SYSTEM	(\$431,872.68)		
					6	Apr 17, 2026	SYSTEM	\$431,872.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kosmit1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					7	May 1, 2026	SYSTEM	(\$431,872.68)			
					7	May 1, 2026	SYSTEM	\$431,872.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kosmit1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
- Total								\$0.00			
Material - Total								\$0.00			
Other Item Adjustment				TRET	7	May 3, 2026	kosmit1	(\$43,187.27)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of \$43187.27 due to lacking material certifications and incomplete test results (QC/QA) required by Sec. 703. This withholding will be released following satisfactory material certifications and complete test results.		
TRET - Total								(\$43,187.27)			
Other Item Adjustment - Total							(\$43,187.27)				
0690 - Total							(\$43,187.27)				
0710	CONDUIT SYSTEM ON STRUCTURE	Material			7	May 1, 2026	SYSTEM	(\$39,900.00)			
					7	May 1, 2026	SYSTEM	\$39,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kosmit1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	TRET	7	May 3, 2026	kosmit1	(\$3,990.00)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of 10% due to lacking material certifications required by Sec. 1060. This withholding will be released following satisfactory material certifications.		
			TRET - Total							(\$3,990.00)	
Other Item Adjustment - Total							(\$3,990.00)				
0710 - Total							(\$3,990.00)				
0770	VERTICAL DRAIN AT END BENTS	Material			7	May 1, 2026	SYSTEM	(\$5,550.76)			
					7	May 1, 2026	SYSTEM	\$5,550.76	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251114-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0292	0770	VERTICAL DRAIN AT END BENTS	Material			2026			Estimate Item Adjustment (0012) due to user kosmit1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				- Total					\$0.00		
				Material - Total					\$0.00		
	0770 - Total								\$0.00		
	0830	FIBER REINFORCED POLYMER WRAP	Material		7	May 1, 2026	SYSTEM		(\$79,669.11)		
					7	May 1, 2026	SYSTEM		\$79,669.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kosmit1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				- Total					\$0.00		
				Material - Total					\$0.00		
				Other Item Adjustment	TRET	7	May 3, 2026	kosmit1		(\$7,966.91)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of 10% due to lacking material certifications required by JSP (Bridge) D. This withholding will be released following satisfactory material certifications.
				TRET - Total					(\$7,966.91)		
				Other Item Adjustment - Total					(\$7,966.91)		
	0830 - Total								(\$7,966.91)		
	0840	REINFORCING STEEL (EPOXY COATED)	Material		5	Apr 2, 2026	SYSTEM		(\$1,581.10)		
					5	Apr 2, 2026	SYSTEM		\$1,581.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kosmit1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					6	Apr 17, 2026	SYSTEM		(\$1,581.10)		
					6	Apr 17, 2026	SYSTEM		\$1,581.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kosmit1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					7	May 1, 2026	SYSTEM		(\$3,453.20)		
					7	May 1, 2026	SYSTEM		\$3,453.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kosmit1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				- Total					\$0.00		
	Material - Total					\$0.00					
	0840 - Total								\$0.00		
	0910	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	May 1, 2026	SYSTEM		(\$68,444.82)		
					7	May 1, 2026	SYSTEM		\$68,444.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kosmit1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
- Total							\$0.00				
Material - Total							\$0.00				
Other Item Adjustment				TRET	7	May 3, 2026	kosmit1		(\$6,844.48)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of 10% due to lacking material certifications required by Sec. 1073. This withholding will be released following satisfactory material certifications.	
TRET - Total					(\$6,844.48)						
Other Item Adjustment - Total					(\$6,844.48)						
0910 - Total								(\$6,844.48)			
JKU0292 - Total								(\$114,251.34)			
Overall - Total								(\$114,251.34)			



Contract Adjustments for Contract - 251114-C11

There are no contract adjustments to display for this contract.