



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

Report Generated on June 5, 2026

Pay Estimate Created Date: June 2, 2026

| | | | | |
|--------------------------------------|----------------------------------|--|---|---|
| Progress Estimate Number 4 | Contract ID 260116-C02 | Prime Contractor Don Schnieders Excavating Company, Inc. | Pay Period Start May 16, 2026 | Original Contract Amount \$3,721,037.06 |
| | | | Pay Period End June 1, 2026 | Net Change Order Amount \$0.00 |
| | | | | Current Contract Amount \$3,721,037.06 |

| Approval Date | | By User |
|---------------|--|---------|
| June 2, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | jamesc2 |
| June 2, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | ilesb1 |
| June 4, 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 15, 2026 | December 15, 2026 | | 17.41% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | |
| Acceptance Date | | | No Milestones Exist for Contract |
| Awarded Date | February 4, 2026 | February 4, 2026 | |
| Letting Date | January 16, 2026 | January 16, 2026 | |
| Notice to Proceed Date | March 9, 2026 | March 9, 2026 | |
| Work Began Date | April 13, 2026 | April 13, 2026 | |

| Contract Total Pay For Estimate No. 4 | | | |
|--|--------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 260116-C02 | | | |
| Total Posted Items Pay | \$58,897.80 | \$588,995.05 | \$647,892.85 |
| Gross Item Adjustments | \$0.00 | \$19,782.37 | \$19,782.37 |
| 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 |
| | | \$608,777.42 | \$667,675.22 |
| Contract Total Payable This Estimate: | \$58,897.80 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|--------------|-----------------------|--------------------------|
| JKR0101 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$96,500.000 | 0.100 | \$9,650.00 |
| | 0140 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$6.500 | 386 | \$2,509.00 |
| | 0160 | 6161030 | TYPE 3 MOVEABLE BARRICADE | EA | \$145.000 | 17 | \$2,465.00 |
| | 0200 | 6161070 | TUBULAR MARKER | EA | \$90.000 | 153 | \$13,770.00 |
| | 0220 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | EA | \$1,300.000 | 4 | \$5,200.00 |
| | 0350 | 7261018 | 18 IN. PIPE GROUP A | LF | \$57.400 | 397 | \$22,787.80 |
| | 0360 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | EA | \$350.000 | 2 | \$700.00 |
| | 0410 | 8061017 | TEMPORARY SEEDING | ACRE | \$2,270.000 | 0.800 | \$1,816.00 |
| Project JKR0101 - Total | | | | | | | \$58,897.80 |
| Overall - Total | | | | | | | \$58,897.80 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---------------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| JKR0101 | 0030 | EMBANKMENT IN PLACE | Material | | | -1,193 | \$65.45 | (\$78,081.85) |
| | 0030 | EMBANKMENT IN PLACE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 1,193 | \$65.45 | \$78,081.85 |
| | 0060 | SHAPING SLOPES, CLASS III | Material | | | -8.90000 | \$1,500.00 | (\$13,350.00) |



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| | Prime Contractor Don Schnieders Excavating Company, Inc. | Pay Period End June 1, 2026 | Net Change Order Amount \$0.00 |
| | | | Current Contract Amount \$3,721,037.06 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| JKR0101 | 0060 | SHAPING SLOPES, CLASS III | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 8.90000 | \$1,500.00 | \$13,350.00 |
| | 0070 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -4,014 | \$9.30 | (\$37,330.20) |
| | 0070 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 4,014 | \$9.30 | \$37,330.20 |
| | 0140 | CONSTRUCTION SIGNS | Material | | | -650 | \$6.50 | (\$4,225.00) |
| | 0140 | CONSTRUCTION SIGNS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 650 | \$6.50 | \$4,225.00 |
| | 0150 | CHANNELIZER (TRIM-LINE) | Material | | | -134 | \$17.00 | (\$2,278.00) |
| | 0150 | CHANNELIZER (TRIM-LINE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 134 | \$17.00 | \$2,278.00 |
| | 0160 | TYPE 3 MOVEABLE BARRICADE | Material | | | -17 | \$145.00 | (\$2,465.00) |
| | 0160 | TYPE 3 MOVEABLE BARRICADE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 17 | \$145.00 | \$2,465.00 |
| | 0170 | DIRECTION INDICATOR BARRICADE | Material | | | -28 | \$75.00 | (\$2,100.00) |
| | 0170 | DIRECTION INDICATOR BARRICADE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 28 | \$75.00 | \$2,100.00 |
| | 0180 | FLASHING ARROW PANEL | Material | | | -2 | \$2,250.00 | (\$4,500.00) |
| | 0180 | FLASHING ARROW PANEL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 2 | \$2,250.00 | \$4,500.00 |
| | 0190 | SEQUENTIAL FLASHING WARNING LIGHT | Material | | | -28 | \$65.00 | (\$1,820.00) |
| | 0190 | SEQUENTIAL FLASHING WARNING LIGHT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 28 | \$65.00 | \$1,820.00 |
| | 0200 | TUBULAR MARKER | Material | | | -153 | \$90.00 | (\$13,770.00) |
| | 0200 | TUBULAR MARKER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | 153 | \$90.00 | \$13,770.00 |
| | 0210 | CHANGEABLE MESSAGE SIGN WITH | Material | | | -2 | \$3,550.00 | (\$7,100.00) |



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|--------------------------------------|--|---|---|
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| | Prime Contractor Don Schnieders Excavating Company, Inc. | Pay Period End June 1, 2026 | Net Change Order Amount \$0.00 |
| | | | Current Contract Amount \$3,721,037.06 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| JKR0101 | | COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | | | | | | |
| | 0210 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 2 | \$3,550.00 | \$7,100.00 |
| | 0220 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | | -4 | \$1,300.00 | (\$5,200.00) |
| | 0220 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 4 | \$1,300.00 | \$5,200.00 |
| | 0350 | 18 IN. PIPE GROUP A | Material | | | -397 | \$57.40 | (\$22,787.80) |
| | 0350 | 18 IN. PIPE GROUP A | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | 397 | \$57.40 | \$22,787.80 |
| | 0380 | ALTERNATE DITCH CHECK | Material | | | -240 | \$6.20 | (\$1,488.00) |
| | 0380 | ALTERNATE DITCH CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | 240 | \$6.20 | \$1,488.00 |
| | 0410 | TEMPORARY SEEDING | Material | | | -0.80000 | \$2,270.00 | (\$1,816.00) |
| | 0410 | TEMPORARY SEEDING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | 0.80000 | \$2,270.00 | \$1,816.00 |
| | 0420 | SILT FENCE | Material | | | -435 | \$4.10 | (\$1,783.50) |
| | 0420 | SILT FENCE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | 435 | \$4.10 | \$1,783.50 |
| | 0450 | MGS GUARDRAIL | Material | | | -425 | \$27.00 | (\$11,475.00) |
| | 0450 | MGS GUARDRAIL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 425 | \$27.00 | \$11,475.00 |
| | 0460 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | Material | | | -4 | \$3,600.00 | (\$14,400.00) |
| | 0460 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 4 | \$3,600.00 | \$14,400.00 |
| | 0470 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | | -4 | \$3,200.00 | (\$12,800.00) |
| | 0470 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc2 overriding Payment Estimate Exception 8 on | 4 | \$3,200.00 | \$12,800.00 |



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

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| | | | | | | | |
|--------------------------------------|----------------------------------|--|---|---------------------------------------|---|--|--|
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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 |
|----------------|----------|------------------|-----------------|----------------------------|-------------------------------|---------------------|---------------------------------|-------------------|
| JKR0101 | | | | | the current Payment Estimate. | | | |
| Total | | | | | | | | \$0.00 |



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

Report Generated on June 5, 2026

| Contract Project Information | | | | | |
|------------------------------|----------------------|--|----------------------|---------------------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| JKR0101 | FAF-50-2 (73) | Bridge deck replacement and bridge replacement | 50 | JOHNSON | over Blackwater Creek and over Butchers Branch |
| Totals by Job Numbers | | | | | |
| JKR0101 | | | | | |
| | | | This Estimate | Previous | To Date |
| | | Posted Item Pay | \$58,897.80 | \$588,995.05 | \$647,892.85 |
| | | Gross Item Adjustments | \$0.00 | \$19,782.37 | \$19,782.37 |
| | | Gross Item Pay | \$58,897.80 | \$608,777.42 | \$667,675.22 |
| | | 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 June 5, 2026

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 2035500, Project Item Line Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | QC/QA compaction test need entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 2153000, Project Item Line Number 0060, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient. | QA visual test needs entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 3040504, Project Item Line Number 0070, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | QC/QA compaction test need entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 3040504, Project Item Line Number 0070, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | QC/QA gradations need entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 6061060, Project Item Line Number 0450, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. | Materials needs to enter test | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 6061060, Project Item Line Number 0450, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Materials needs to enter test | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 6061069, Project Item Line Number 0460, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient. | Materials needs to enter test | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 6063014, Project Item Line Number 0470, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient. | Materials needs to enter test | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 6161005, Project Item Line Number 0140, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Certifications on SharePoint test needs entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 6161025, Project Item Line Number 0150, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Certifications on SharePoint test needs entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 6161030, Project Item Line Number 0160, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Certifications on SharePoint test needs entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 6161033, Project Item Line Number 0170, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Certifications on SharePoint test needs entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 6161040, Project Item Line Number 0180, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Certifications on SharePoint test needs entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 6161055, Project Item Line Number 0190, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Certifications on SharePoint test needs entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 6161070, Project Item Line Number 0200, Material Set 616107096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Certifications on SharePoint test needs entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 6161099, Project Item Line Number 0210, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Certifications on SharePoint test needs entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 6162002, Project Item Line Number 0220, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Certifications on SharePoint test needs entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 7261018, Project Item Line Number 0350, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe C13 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient. | Materials needs to enter test | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 8061006, Project Item Line Number 0380, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Certifications on SharePoint test need entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 8061017, Project Item Line Number 0410, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. | District materials needs to enter test | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 8061017, Project Item Line Number 0410, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. | District materials needs to enter test | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 8061019, Project Item Line Number 0420, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. | Certifications on SharePoint test need entered | jamesc2 | Overridden |



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

Report Generated on June 5, 2026

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 260116-C02 | JKR0101 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.10 | \$96,500.00 | \$9,650.00 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 1,814.00 | 0.00 | 1,814.00 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0030 | 2035500 | EMBANKMENT IN PLACE | 1,193.00 | 0.00 | 1,193.00 | CUYD | 1,193.00 | \$65.45 | \$78,081.85 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 366.00 | 0.00 | 366.00 | CUYD | 0.00 | \$9.85 | \$0.00 |
| | | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 3.00 | 0.00 | 3.00 | CUYD | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0060 | 2153000 | SHAPING SLOPES, CLASS III | 17.00 | 0.00 | 17.00 | 100F | 8.90 | \$1,500.00 | \$13,350.00 |
| | | 0001 | 0070 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 4,014.00 | 0.00 | 4,014.00 | SQYD | 4,014.00 | \$9.30 | \$37,330.20 |
| | | 0001 | 0080 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 1,087.00 | 0.00 | 1,087.00 | SQYD | 0.00 | \$19.95 | \$0.00 |
| | | 0001 | 0090 | 4019905 | MISC.(OPTIONAL-MAINLINE) | 1,659.10 | 0.00 | 1,659.10 | SQYD | 0.00 | \$68.23 | \$0.00 |
| | | 0001 | 0100 | 4019905 | MISC.OPTIONAL-CROSSOVERS | 4,014.00 | 0.00 | 4,014.00 | SQYD | 4,014.00 | \$52.03 | \$208,848.42 |
| | | 0001 | 0110 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 740.00 | 0.00 | 740.00 | CUYD | 0.00 | \$74.00 | \$0.00 |
| | | 0001 | 0120 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 740.00 | 0.00 | 740.00 | CUYD | 0.00 | \$26.75 | \$0.00 |
| | | 0001 | 0140 | 6161005 | CONSTRUCTION SIGNS | 980.00 | 0.00 | 980.00 | SQFT | 650.00 | \$6.50 | \$4,225.00 |
| | | 0001 | 0150 | 6161025 | CHANNELIZER (TRIM-LINE) | 134.00 | 0.00 | 134.00 | EA | 134.00 | \$17.00 | \$2,278.00 |
| | | 0001 | 0160 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 17.00 | 0.00 | 17.00 | EA | 17.00 | \$145.00 | \$2,465.00 |
| | | 0001 | 0170 | 6161033 | DIRECTION INDICATOR BARRICADE | 30.00 | 0.00 | 30.00 | EA | 28.00 | \$75.00 | \$2,100.00 |
| | | 0001 | 0180 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,250.00 | \$4,500.00 |
| | | 0001 | 0190 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 30.00 | 0.00 | 30.00 | EA | 28.00 | \$65.00 | \$1,820.00 |
| | | 0001 | 0200 | 6161070 | TUBULAR MARKER | 153.00 | 0.00 | 153.00 | EA | 153.00 | \$90.00 | \$13,770.00 |
| | | 0001 | 0210 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,550.00 | \$7,100.00 |
| | | 0001 | 0220 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 8.00 | 0.00 | 8.00 | EA | 4.00 | \$1,300.00 | \$5,200.00 |
| | | 0001 | 0230 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.44 | \$419,311.00 | \$186,174.08 |
| | | 0001 | 0240 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0250 | 6205902B | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 19,182.00 | 0.00 | 19,182.00 | LF | 0.00 | \$0.25 | \$0.00 |
| | | 0001 | 0260 | 6205903B | 6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 15,344.00 | 0.00 | 15,344.00 | LF | 0.00 | \$0.25 | \$0.00 |
| | | 0001 | 0270 | 6207001 | PAVEMENT MARKING REMOVAL | 18,918.00 | 0.00 | 18,918.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0001 | 0280 | 6207001 | PAVEMENT MARKING REMOVAL | 7,804.00 | 0.00 | 7,804.00 | LF | 0.00 | \$0.54 | \$0.00 |
| | | 0001 | 0290 | 6209903 | MISC.MISC. (TEMPORARY 4" PAVEMENT MARKING) | 18,918.00 | 0.00 | 18,918.00 | LF | 0.00 | \$0.14 | \$0.00 |
| | | 0001 | 0300 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 405.00 | 0.00 | 405.00 | SQYD | 0.00 | \$19.00 | \$0.00 |
| | | 0001 | 0305 | 4030101 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) | 4.80 | 0.00 | 4.80 | TONS | 0.00 | \$2,836.08 | \$0.00 |
| | | 0001 | 0320 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 1,110.00 | 0.00 | 1,110.00 | SQYD | 0.00 | \$6.20 | \$0.00 |
| | | 0001 | 0330 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 22.50 | 0.00 | 22.50 | STA | 0.00 | \$400.00 | \$0.00 |
| | | 0001 | 0340 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$15,000.00 | \$3,750.00 |
| | | 0001 | 0350 | 7261018 | 18 IN. PIPE GROUP A | 397.00 | 0.00 | 397.00 | LF | 397.00 | \$57.40 | \$22,787.80 |
| | | 0001 | 0360 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$350.00 | \$700.00 |
| | | 0001 | 0370 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$1,910.00 | \$0.00 |
| | | 0001 | 0380 | 8061006 | ALTERNATE DITCH CHECK | 355.00 | 0.00 | 355.00 | LF | 240.00 | \$6.20 | \$1,488.00 |
| | | 0001 | 0390 | 8061007A | CURB INLET CHECK | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$110.00 | \$0.00 |
| | | 0001 | 0400 | 8061016 | SEDIMENT REMOVAL | 27.00 | 0.00 | 27.00 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0410 | 8061017 | TEMPORARY SEEDING | 1.00 | 0.00 | 1.00 | ACRE | 0.80 | \$2,270.00 | \$1,816.00 |
| | | 0001 | 0420 | 8061019 | SILT FENCE | 531.00 | 0.00 | 531.00 | LF | 435.00 | \$4.10 | \$1,783.50 |
| | | 0001 | 0430 | 8061050 | TYPE C BERM | 532.00 | 0.00 | 532.00 | LF | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0440 | 8064133 | TYPE 1C EROSION CONTROL BLANKET | 3,388.00 | 0.00 | 3,388.00 | SQYD | 0.00 | \$1.70 | \$0.00 |
| | | 0010 | 0450 | 6061060 | MGS GUARDRAIL | 675.00 | 0.00 | 675.00 | LF | 425.00 | \$27.00 | \$11,475.00 |
| | | 0010 | 0460 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 8.00 | 0.00 | 8.00 | EA | 4.00 | \$3,600.00 | \$14,400.00 |
| | | 0010 | 0470 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 9.00 | 0.00 | 9.00 | EA | 4.00 | \$3,200.00 | \$12,800.00 |
| | | 0070 | 0480 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 27.00 | 0.00 | 27.00 | SQFT | 0.00 | \$300.00 | \$0.00 |
| | | 0070 | 0490 | 2061000 | CLASS 1 EXCAVATION | 40.00 | 0.00 | 40.00 | CUYD | 0.00 | \$90.00 | \$0.00 |
| | | 0070 | 0500 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 10,233.00 | 0.00 | 10,233.00 | SQFT | 0.00 | \$14.64 | \$0.00 |
| | | 0070 | 0510 | 2169902 | MISC.REMOVAL OF EXISTING BEARINGS | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$5,450.00 | \$0.00 |
| | | 0070 | 0520 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 149.00 | 0.00 | 149.00 | SQYD | 0.00 | \$422.00 | \$0.00 |
| | | 0070 | 0530 | 7034212 | SLAB ON STEEL | 1,134.00 | 0.00 | 1,134.00 | SQYD | 0.00 | \$432.00 | \$0.00 |
| | | 0070 | 0540 | 7034219A | TYPE D BARRIER | 589.00 | 0.00 | 589.00 | LF | 0.00 | \$128.00 | \$0.00 |
| | | 0070 | 0550 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 25.00 | 0.00 | 25.00 | SQFT | 0.00 | \$250.00 | \$0.00 |



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

Report Generated on June 5, 2026

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|-------------|-------------|--|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|---------------------|
| 260116-C02 | JKR0101 | 0070 | 0560 | 7040164 | FIBER REINFORCED POLYMER WRAP | 144.00 | 0.00 | 144.00 | SF | 0.00 | \$195.00 | \$0.00 | |
| | | 0070 | 0570 | 7110100 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$12,576.32 | \$0.00 | |
| | | 0070 | 0580 | 7121000 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | 6,030.00 | 0.00 | 6,030.00 | LB | 0.00 | \$16.75 | \$0.00 | |
| | | 0070 | 0590 | 7121121 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50 | 36,850.00 | 0.00 | 36,850.00 | LB | 0.00 | \$9.30 | \$0.00 | |
| | | 0070 | 0600 | 7123610 | SLAB DRAIN | 25.00 | 0.00 | 25.00 | EA | 0.00 | \$960.00 | \$0.00 | |
| | | 0070 | 0610 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 400.00 | 0.00 | 400.00 | SQFT | 0.00 | \$95.50 | \$0.00 | |
| | | 0070 | 0620 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 400.00 | 0.00 | 400.00 | SQFT | 0.00 | \$23.00 | \$0.00 | |
| | | 0070 | 0630 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 2,400.00 | 0.00 | 2,400.00 | SQFT | 0.00 | \$4.50 | \$0.00 | |
| | | 0070 | 0640 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 2,400.00 | 0.00 | 2,400.00 | SQFT | 0.00 | \$4.50 | \$0.00 | |
| | | 0070 | 0650 | 7126000 | NON-DESTRUCTIVE TESTING | 56.00 | 0.00 | 56.00 | LF | 0.00 | \$55.00 | \$0.00 | |
| | | 0070 | 0660 | 7129901 | MISC.RECONFIGURE EXISTING STRUCTURAL STEEL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$150,200.00 | \$0.00 | |
| | | 0070 | 0670 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,500.00 | \$0.00 | |
| | | 0070 | 0680 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$3,000.00 | \$0.00 | |
| | | 0070 | 0690 | 7172054 | OPEN CELL FOAM JOINT SEAL | 69.00 | 0.00 | 69.00 | LF | 0.00 | \$115.25 | \$0.00 | |
| | | 0071 | 0700 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 9.00 | 0.00 | 9.00 | SQFT | 0.00 | \$300.00 | \$0.00 | |
| | | 0071 | 0710 | 2061000 | CLASS 1 EXCAVATION | 90.00 | 0.00 | 90.00 | CUYD | 0.00 | \$80.00 | \$0.00 | |
| | | 0071 | 0720 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$60,480.00 | \$0.00 | |
| | | 0071 | 0730 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 172.00 | 0.00 | 172.00 | SQYD | 0.00 | \$437.00 | \$0.00 | |
| | | 0071 | 0740 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 605.00 | 0.00 | 605.00 | LF | 0.00 | \$124.00 | \$0.00 | |
| | | 0071 | 0750 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,500.00 | \$0.00 | |
| | | 0071 | 0760 | 7027000 | PILE POINT REINFORCEMENT | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$140.00 | \$0.00 | |
| | | 0071 | 0770 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 35.20 | 0.00 | 35.20 | CUYD | 0.00 | \$1,012.00 | \$0.00 | |
| | | 0071 | 0780 | 7034219A | TYPE D BARRIER | 223.00 | 0.00 | 223.00 | LF | 0.00 | \$162.00 | \$0.00 | |
| | | 0071 | 0790 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 418.00 | 0.00 | 418.00 | SQYD | 0.00 | \$520.00 | \$0.00 | |
| | | 0071 | 0800 | 7056022 | NU 43, PRESTRESSED CONCRETE NU-GIRDER | 363.00 | 0.00 | 363.00 | LF | 0.00 | \$477.00 | \$0.00 | |
| | | 0071 | 0810 | 7123610 | SLAB DRAIN | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$1,059.00 | \$0.00 | |
| | | 0071 | 0820 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,500.00 | \$0.00 | |
| | | 0071 | 0830 | 7161000 | PLAIN NEOPRENE BEARING PAD | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$260.00 | \$0.00 | |
| | | Project JKR0101 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$647,892.85 |
| | | 260116-C02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$647,892.85 |



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

Report Generated on June 5, 2026

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

Project: JKR0101

| 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 | 5/28/26 | 6/2/26 | 1 | 0.10 | LS | | 798+00 | | 874+00 | | |
| 0140 | 6161005 | CONSTRUCTION SIGNS | 5/27/26 | 6/2/26 | 1 | 386.00 | SQFT | East and west lane closures and Head to Head traffic | 798+00 | | 874+00 | | |
| 0160 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 5/27/26 | 6/2/26 | 1 | 17.00 | EA | East and west lane closures and Head to Head traffic | 798+00 | | 874+00 | | |
| 0200 | 6161070 | TUBULAR MARKER | 5/27/26 | 6/2/26 | 1 | 153.00 | EA | East and west lane closures and Head to Head traffic | 798+00 | | 874+00 | | |
| 0220 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 5/27/26 | 6/2/26 | 1 | 4.00 | EA | East and west lane closures and Head to Head traffic | 798+00 | | 874+00 | | |
| 0350 | 7261018 | 18 IN. PIPE GROUP A | 5/28/26 | 6/2/26 | 1 | 397.00 | LF | Temp Cross over pipe east crossover | 1+58.33 | | 5+53.55 | | |
| 0360 | 7320618A | 18 IN. GROUP A FLARED END SECT | 5/28/26 | 6/2/26 | 1 | 2.00 | EA | Temp Cross over pipe east crossover | 1+58.33 | | 5+53.55 | | |
| 0410 | 8061017 | TEMPORARY SEEDING | 5/28/26 | 6/2/26 | 1 | 0.80 | ACRE | East & West Crossover median | 798+00 | | 874+00 | | |

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

No Data Available



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 260116-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|---------------------------|---------------------------|-----------------|-------------------------|-------------------------|--------------|---------------|---|---|-------------------|---------------|
| JKR0101 | 0030 | EMBANKMENT IN PLACE | Material | | 2 | May 4, 2026 | SYSTEM | (\$78,081.85) | | | |
| | | | | | 2 | May 4, 2026 | SYSTEM | \$78,081.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 3 | May 18, 2026 | SYSTEM | (\$78,081.85) | | | |
| | | | | | 3 | May 18, 2026 | SYSTEM | \$78,081.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | (\$78,081.85) | | | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | \$78,081.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$0.00 | | | |
| | | | | | 0030 - Total | | | \$0.00 | | | |
| | 0060 | SHAPING SLOPES, CLASS III | Material | | 1 | Apr 16, 2026 | SYSTEM | (\$13,350.00) | | | |
| | | | | | 1 | Apr 16, 2026 | SYSTEM | \$13,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 2 | May 4, 2026 | SYSTEM | (\$13,350.00) | | | |
| | | | | | 2 | May 4, 2026 | SYSTEM | \$13,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| 3 | | | | | May 18, 2026 | SYSTEM | (\$13,350.00) | | | | |
| 3 | | | | | May 18, 2026 | SYSTEM | \$13,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| 4 | | | | | Jun 2, 2026 | SYSTEM | (\$13,350.00) | | | | |
| 4 | | | | | Jun 2, 2026 | SYSTEM | \$13,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | Material - Total | | | \$0.00 | | | | |
| | | | | 0060 - Total | | | \$0.00 | | | | |
| 0070 | TYPE 5 AGGREGATE FOR BASE | Material | | 3 | May 18, 2026 | SYSTEM | (\$37,330.20) | | | | |
| | | | | 3 | May 18, 2026 | SYSTEM | \$37,330.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | 4 | Jun 2, 2026 | SYSTEM | (\$37,330.20) | | | | |
| | | | | 4 | Jun 2, 2026 | SYSTEM | \$37,330.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | | | | - Total | | | \$0.00 |
| | | | | Material - Total | | | \$0.00 | | | | |
| | | | | 0070 - Total | | | \$0.00 | | | | |
| 0100 | MISC. | Other Item Adjustment | ACAD | 3 | May 18, 2026 | jamesc2 | \$1,526.07 | Index Difference x 1.98 x Thickness/36 x Quantity x Virgin AC 98.75 x 1.98 x 2.00(in)/36 x 4014(SY) x 3.50% = \$1526.07 | | | |
| | | | | 3 | May 18, 2026 | jamesc2 | \$4,447.41 | Index Difference x 1.98 x Thickness/36 x Quantity x Virgin AC 98.75 x 1.98 x 8.00(in)/36 x 4014(SY) x 3.50% = \$4447.41 | | | |
| | | | | | | | | ACAD - Total | | \$5,973.48 | |
| | | | | FUEL | 3 | May 18, 2026 | jamesc2 | \$13,808.89 | (C-B) x Units of Work Performed in Pay Period x Total Usage Factor 2,355 x 1766.16 x 3.32 = \$13,808.89 | | |



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 260116-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|-------------------------------|---------------------------|-----------------------|-------------------------------|--------------|--------------|--------------|--|--|--|
| JKR0101 | 0100 | MISC. | Other Item Adjustment | FUEL - Total | | | | \$13,808.89 | | |
| | | | | Other Item Adjustment - Total | | | | \$19,782.37 | | |
| | 0100 - Total | | | | | | | | \$19,782.37 | |
| | 0140 | CONSTRUCTION SIGNS | Material | | 2 | May 4, 2026 | SYSTEM | (\$1,716.00) | | |
| | | | | | 2 | May 4, 2026 | SYSTEM | \$1,716.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 3 | May 18, 2026 | SYSTEM | (\$1,716.00) | | |
| | | | | | 3 | May 18, 2026 | SYSTEM | \$1,716.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | (\$4,225.00) | | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | \$4,225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0140 - Total | | | | | | | | \$0.00 | |
| | 0150 | CHANNELIZER (TRIM-LINE) | Material | | 2 | May 4, 2026 | SYSTEM | (\$2,278.00) | | |
| | | | | | 2 | May 4, 2026 | SYSTEM | \$2,278.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 3 | May 18, 2026 | SYSTEM | (\$2,278.00) | | |
| | | | | | 3 | May 18, 2026 | SYSTEM | \$2,278.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | (\$2,278.00) | | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | \$2,278.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0150 - Total | | | | | | | | \$0.00 | |
| | 0160 | TYPE 3 MOVEABLE BARRICADE | Material | | 4 | Jun 2, 2026 | SYSTEM | (\$2,465.00) | | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | \$2,465.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| 0160 - Total | | | | | | | | \$0.00 | | |
| 0170 | DIRECTION INDICATOR BARRICADE | Material | | 2 | May 4, 2026 | SYSTEM | (\$2,100.00) | | | |
| | | | | 2 | May 4, 2026 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | 3 | May 18, 2026 | SYSTEM | (\$2,100.00) | | | |
| | | | | 3 | May 18, 2026 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | 4 | Jun 2, 2026 | SYSTEM | (\$2,100.00) | | | |
| | | | | 4 | Jun 2, 2026 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 260116-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|---|-----------------------------------|------------------|-----------------------|-------------|--------------|--------------|---------------|--|--|
| JKR0101 | 0170 | DIRECTION INDICATOR BARRICADE | Material | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | | | \$0.00 | |
| | 0170 - Total | | | | | | | | \$0.00 | |
| | 0180 | FLASHING ARROW PANEL | Material | | | 2 | May 4, 2026 | SYSTEM | (\$4,500.00) | |
| | | | | | | 2 | May 4, 2026 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | 3 | May 18, 2026 | SYSTEM | (\$4,500.00) | |
| | | | | | | 3 | May 18, 2026 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | 4 | Jun 2, 2026 | SYSTEM | (\$4,500.00) | |
| | | | | | | 4 | Jun 2, 2026 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | - Total | | | | | | \$0.00 |
| | Material - Total | | | | | | \$0.00 | | | |
| | 0180 - Total | | | | | | | | \$0.00 | |
| | 0190 | SEQUENTIAL FLASHING WARNING LIGHT | Material | | | 2 | May 4, 2026 | SYSTEM | (\$1,820.00) | |
| | | | | | | 2 | May 4, 2026 | SYSTEM | \$1,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | 3 | May 18, 2026 | SYSTEM | (\$1,820.00) | |
| | | | | | | 3 | May 18, 2026 | SYSTEM | \$1,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | | 4 | Jun 2, 2026 | SYSTEM | (\$1,820.00) | |
| | | | | | | 4 | Jun 2, 2026 | SYSTEM | \$1,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | - Total | | | | | | \$0.00 |
| | Material - Total | | | | | | \$0.00 | | | |
| | 0190 - Total | | | | | | | | \$0.00 | |
| | 0200 | TUBULAR MARKER | Material | | | 4 | Jun 2, 2026 | SYSTEM | (\$13,770.00) | |
| | | | | | | 4 | Jun 2, 2026 | SYSTEM | \$13,770.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| - Total | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | \$0.00 | | | | |
| 0200 - Total | | | | | | | | \$0.00 | | |
| 0210 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | | 2 | May 4, 2026 | SYSTEM | (\$7,100.00) | | |
| | | | | | 2 | May 4, 2026 | SYSTEM | \$7,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 3 | May 18, 2026 | SYSTEM | (\$7,100.00) | | |
| | | | | | 3 | May 18, 2026 | SYSTEM | \$7,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | (\$7,100.00) | | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | \$7,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 260116-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|-----------------------|---|------------------|-----------------------|--------------|--------------|---------------|--|---------------|
| JKR0101 | 0210 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | 0210 - Total | | | | | | | | \$0.00 |
| | 0220 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | 4 | Jun 2, 2026 | SYSTEM | (\$5,200.00) | |
| | | | | 4 | Jun 2, 2026 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| - Total | | | | \$0.00 | | | | | |
| Material - Total | | | | \$0.00 | | | | | |
| 0220 - Total | | | | | | | | \$0.00 | |
| 0350 | 18 IN. PIPE GROUP A | Material | | 4 | Jun 2, 2026 | SYSTEM | (\$22,787.80) | | |
| | | | | 4 | Jun 2, 2026 | SYSTEM | \$22,787.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | - Total | | | | \$0.00 | | | | |
| | Material - Total | | | | \$0.00 | | | | |
| 0350 - Total | | | | | | | | \$0.00 | |
| 0380 | ALTERNATE DITCH CHECK | Material | | 2 | May 4, 2026 | SYSTEM | (\$1,488.00) | | |
| | | | | 2 | May 4, 2026 | SYSTEM | \$1,488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | 3 | May 18, 2026 | SYSTEM | (\$1,488.00) | | |
| | | | | 3 | May 18, 2026 | SYSTEM | \$1,488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | 4 | Jun 2, 2026 | SYSTEM | (\$1,488.00) | | |
| | | | | 4 | Jun 2, 2026 | SYSTEM | \$1,488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | |
| 0380 - Total | | | | | | | | \$0.00 | |
| 0410 | TEMPORARY SEEDING | Material | | 4 | Jun 2, 2026 | SYSTEM | (\$1,816.00) | | |
| | | | | 4 | Jun 2, 2026 | SYSTEM | \$1,816.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | - Total | | | | \$0.00 | | | | |
| | Material - Total | | | | \$0.00 | | | | |
| 0410 - Total | | | | | | | | \$0.00 | |
| 0420 | SILT FENCE | Material | | 2 | May 4, 2026 | SYSTEM | (\$1,783.50) | | |
| | | | | 2 | May 4, 2026 | SYSTEM | \$1,783.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | 3 | May 18, 2026 | SYSTEM | (\$1,783.50) | | |
| | | | | 3 | May 18, 2026 | SYSTEM | \$1,783.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | 4 | Jun 2, 2026 | SYSTEM | (\$1,783.50) | | |



Line Item Adjustments by Estimate

Contract ID: 260116-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|--------------------|---|
| JKR0101 | 0470 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | 3 | May 18, 2026 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | (\$12,800.00) | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | - Total | | | | |
| | | | | | Material - Total | | | | \$0.00 |
| 0470 - Total | | | | \$0.00 | | | | | |
| JKR0101 - Total | | | | | | | | \$19,782.37 | |
| Overall - Total | | | | | | | | \$19,782.37 | |



Contract Adjustments for Contract - 260116-C02

There are no contract adjustments to display for this contract.