Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number 3	**Contract ID**	260417-C07	**Pay Period Start**	August 2, 2026	**Original Contract Amount**	$3,806,878.81
	Prime Contractor	Superior Bowen Asphalt Company, LLC	**Pay Period End**	August 15, 2026	**Net Change Order Amount**	$82,549.17
					Current Contract Amount	$3,889,427.98

Approval Date		By User
August 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	kosmit1
August 18, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
August 19, 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
November 1, 2026	November 1, 2026		19.62%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	May 6, 2026	May 6, 2026
Letting Date	April 17, 2026	April 17, 2026
Notice to Proceed Date	June 22, 2026	June 22, 2026
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3

260417-C07		This Estimate	Previous	To Date
	Total Posted Items Pay	$691,071.56	$72,180.00	$763,251.56
	Gross Item Adjustments	($87,487.69)	$0.00	($87,487.69)
	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
			$72,180.00	$675,763.87
Contract Total Payable This Estimate:		**$603,583.87**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0198	0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	$96.000	60	$5,760.00
	0030	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	$122.150	3,117	$380,741.55
	0040	4071005	TACK COAT	GAL	$3.000	4,700	$14,100.00
	0050	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	$577.000	100.660	$58,080.82
	0060	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	$1.000	8	$8.00
	0080	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	$1.450	453	$656.85
	0090	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	$7.800	194	$1,513.20
	0100	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	$150.000	161	$24,150.00
	0110	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	$80.000	962	$76,960.00
	0120	6161005	CONSTRUCTION SIGNS	SQFT	$5.000	625	$3,125.00
	0130	6161025	CHANNELIZER (TRIM-LINE)	EA	$10.000	319	$3,190.00
	0150	6161033	DIRECTION INDICATOR BARRICADE	EA	$40.000	56	$2,240.00
	0160	6161040	FLASHING ARROW PANEL	EA	$750.000	4	$3,000.00
	0170	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	$25.000	56	$1,400.00
	0190	6181000	MOBILIZATION	LS	$260,000.000	0.250	$65,000.00
	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	$5.750	986	$5,669.50
	0300	7040104	HALF-SOLE REPAIR	SQFT	$127.600	356.400	$45,476.64
Project JKU0198 - Total							**$691,071.56**

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number 3	**Contract ID** 260417-C07 **Prime Contractor** Superior Bowen Asphalt Company, LLC	**Pay Period Start** August 2, 2026 **Pay Period End** August 15, 2026	**Original Contract Amount** $3,806,878.81 **Net Change Order Amount** $82,549.17 **Current Contract Amount** $3,889,427.98

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							**$691,071.56**

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
JKU0198	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Price Adjustment – 80.0 tons of PG64-22 (BP-1) with 3.80% virgin AC.			$60.80
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Price Adjustment – 3117.0 tons of PG 76-22 (SP095BSM) with 6.30% virgin AC.			$3,927.42
	0040	TACK COAT	Material			-4,700	$3.00	($14,100.00)
	0040	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kosmit1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	4,700	$3.00	$14,100.00
	0050	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-100.66000	$577.00	($58,080.82)
	0050	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kosmit1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	100.66000	$577.00	$58,080.82
	0050	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-4.66000	$577.00	($2,688.82)
	0080	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-21	$1.45	($30.45)
	0090	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-194	$7.80	($1,513.20)
	0090	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kosmit1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	194	$7.80	$1,513.20
	0100	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-128.80000	$150.00	($19,320.00)
	0110	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-778	$80.00	($62,240.00)
	0300	HALF-SOLE REPAIR	Overrun			-56.40000	$127.60	($7,196.64)
Total								**($87,487.69)**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JKU0198	IS 49-2(452)	Resurface	I-49	JACKSON	from Blue Ridge Blvd. to Route 150 in Grandview

Totals by Job Numbers

JKU0198

	This Estimate	Previous	To Date
Posted Item Pay	$691,071.56	$72,180.00	$763,251.56
Gross Item Adjustments	($87,487.69)	$0.00	($87,487.69)
Gross Item Pay	**$603,583.87**	**$72,180.00**	**$675,763.87**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0198, Item 4071005, Project Item Line Number 0040, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with materials to resolve.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0198, Item 6131010, Project Item Line Number 0050, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Working with materials to resolve.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0198, Item 6131015, Project Item Line Number 0090, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with materials to resolve.	kosmit1	Overridden
Estimate Exception Type: Item Overrun: Contract 260417-C07, Contract Project JKU0198, Project Item Line Number 0050, Contract Line Item Number 0050, Item 6131010, Minor Item.	Pending Change Order.	kosmit1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260417-C07, Contract Project JKU0198, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6131014, Minor Item.	Pending Change Order.	kosmit1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260417-C07, Contract Project JKU0198, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6133020, Minor Item.	Pending Change Order.	kosmit1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260417-C07, Contract Project JKU0198, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6133021, Minor Item.	Pending Change Order.	kosmit1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260417-C07, Contract Project JKU0198, Project Item Line Number 0300, Contract Line Item Number 0300, Item 7040104, 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

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)
260417-C07	JKU0198	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$3,447.40	$0.00
		0001	0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,987.80	108.00	9,095.80	TONS	60.00	$96.00	$5,760.00
		0001	0030	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	17,724.50	470.00	18,194.50	TONS	3,117.00	$122.15	$380,741.55
		0001	0040	4071005	TACK COAT	19,385.00	419.00	19,804.00	GAL	4,700.00	$3.00	$14,100.00
		0001	0050	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	96.00	0.00	96.00	SQYD	100.66	$577.00	$58,080.82
		0001	0060	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	10.00	0.00	10.00	SQYD	8.00	$1.00	$8.00
		0001	0070	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	10.00	0.00	10.00	SQYD	0.00	$1.00	$0.00
		0001	0080	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	432.00	0.00	432.00	LF	453.00	$1.45	$656.85
		0001	0090	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	240.00	0.00	240.00	EA	194.00	$7.80	$1,513.20
		0001	0100	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	32.20	0.00	32.20	TONS	161.00	$150.00	$24,150.00
		0001	0110	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	184.00	0.00	184.00	SQYD	962.00	$80.00	$76,960.00
		0001	0120	6161005	CONSTRUCTION SIGNS	1,061.00	0.00	1,061.00	SQFT	1,061.00	$5.00	$5,305.00
		0001	0130	6161025	CHANNELIZER (TRIM-LINE)	350.00	0.00	350.00	EA	319.00	$10.00	$3,190.00
		0001	0140	6161030	TYPE 3 MOVEABLE BARRICADE	3.00	0.00	3.00	EA	0.00	$150.00	$0.00
		0001	0150	6161033	DIRECTION INDICATOR BARRICADE	56.00	0.00	56.00	EA	56.00	$40.00	$2,240.00
		0001	0160	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	$750.00	$3,000.00
		0001	0170	6161055	SEQUENTIAL FLASHING WARNING LIGHT	56.00	0.00	56.00	EA	56.00	$25.00	$1,400.00
		0001	0180	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$2,500.00	$5,000.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	$260,000.00	$130,000.00
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	585.00	0.00	585.00	LF	0.00	$20.00	$0.00
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	0.00	11.00	EA	0.00	$350.00	$0.00
		0001	0220	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	$350.00	$0.00
		0001	0230	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	$450.00	$0.00
		0001	0240	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	59,205.00	1,505.00	60,710.00	LF	0.00	$0.24	$0.00
		0001	0250	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	44,415.00	1,003.00	45,418.00	LF	0.00	$0.24	$0.00
		0001	0260	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	2,898.00	0.00	2,898.00	LF	0.00	$1.00	$0.00
		0001	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	36,903.00	0.00	36,903.00	SQYD	0.00	$2.60	$0.00
		0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20,413.00	2,089.00	22,502.00	SQYD	986.00	$5.75	$5,669.50
		0001	0290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	574.00	10.00	584.00	STA	0.00	$15.00	$0.00
		0001	0300	7040104	HALF-SOLE REPAIR	300.00	0.00	300.00	SQFT	356.40	$127.60	$45,476.64
		0010	0310	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	1,019.00	0.00	1,019.00	LF	0.00	$35.76	$0.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	$4,777.15	$0.00
		0010	0330	6066610	END ANCHOR	1.00	0.00	1.00	EA	0.00	$2,698.59	$0.00
		0015	0340	4010301	ASPHALT RESEARCH	1.00	0.00	1.00	LS	0.00	$10,000.00	$0.00
		0001	5001	6279901	MISC. ADDITIONAL SURVEYING FOR DRAINAGE CORRECTION	0.00	1.00	1.00	LS	0.00	$750.00	$0.00
	Project JKU0198 - Total Value Posted to Date as of Report Generated Date											**$763,251.56**
260417-C07 Overall - Total Value Posted to Date as of Report Generated Date												**$763,251.56**

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

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

Project: JKU0198

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	8/9/26	8/16/26	1	60.00	TONS	NB - Log Miles 178.30 and 181.58 SB - Log Mile 2.38 and 4.96					See General Comments.
0030	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	8/13/26	8/17/26	1	1,422.00	TONS	See DWR					SP095 24-77 Mix.
			8/14/26	8/17/26	2	1,150.00	TONS	NB - None SB - Log Mile 3.21 to 4.21					
			8/15/26	8/17/26	3	545.00	TONS	NB - None SB - Log Mile 3.21 to 4.21					
0040	4071005	TACK COAT	8/9/26	8/16/26	1	75.00	GAL	NB - Log Miles 178.30 and 181.58 SB - Log Mile 2.38 and 4.96					See General Comments
			8/10/26	8/17/26	2	75.00	GAL	NB - Log Miles 178.65 and 181.53 SB - Log Mile 2.43 and 5.49					See General Comments
			8/11/26	8/17/26	3	75.00	GAL	NB - None SB - Log Mile 2.53 and 5.64					See General Comments
			8/12/26	8/17/26	4	1,550.00	GAL	NB - None SB - Log Mile 2.53 and 5.64					See General Comments
			8/13/26	8/17/26	5	1,150.00	GAL	See DWR					See General Comments
			8/14/26	8/17/26	6	1,150.00	GAL	NB - None SB - Log Mile 3.21 to 4.21					See General Comments
			8/15/26	8/17/26	7	625.00	GAL	NB - None SB - Log Mile 3.21 to 4.21					See General Comments
0050	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	8/3/26	8/16/26	1	71.00	SQYD	SB Log Miles 3.17, 3.28, 4.48, 5.24, and 5.45 NB Log Miles 181.51, 181.58					SB - 50 SY See General Comments NB - 21 SY See General Comments
			8/4/26	8/16/26	2	29.66	SQYD	SB - Log Miles 5.51, and 5.57 NB - Log Mile 181.57					
0060	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	8/3/26	8/16/26	1	5.60	SQYD	SB Log Miles 3.17, 3.28, 4.48, 5.24, and 5.45 NB Log Miles 181.51, 181.58					
			8/4/26	8/16/26	1	2.40	SQYD	SB - Log Miles 5.51, and 5.57 NB - Log Mile 181.57					
0080	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	8/3/26	8/16/26	1	319.50	LF	SB Log Miles 3.17, 3.28, 4.48, 5.24, and 5.45 NB Log Miles 181.51, 181.58					
			8/4/26	8/16/26	2	133.50	LF	SB - Log Miles 5.51, and 5.57 NB - Log Mile 181.57					
0090	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	8/3/26	8/16/26	1	134.00	EA	SB - 90 See General Comments NB - 44 See General Comments					
			8/4/26	8/16/26	2	60.00	EA	SB - Log Miles 5.51, and 5.57 NB - Log Mile 181.57					
0100	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	8/10/26	8/17/26	1	60.00	TONS	NB - Log Miles 178.65 and 181.53 SB - Log Mile 2.43 and 5.49					
			8/11/26	8/17/26	1	62.00	TONS	NB - None SB - Log Mile 2.53 and 5.64					
			8/12/26	8/17/26	1	39.00	TONS	NB - None SB - Log Mile 2.53 and 5.64					
0110	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	8/10/26	8/17/26	1	353.00	SQYD	NB - Log Miles 178.65 and 181.53 SB - Log Mile 2.43 and 5.49					
			8/11/26	8/17/26	1	370.00	SQYD	NB - None SB - Log Mile 2.53 and 5.64					
			8/12/26	8/17/26	1	239.00	SQYD	NB - None SB - Log Mile 2.53 and 5.64					
0120	6161005	CONSTRUCTION SIGNS	8/3/26	8/16/26	1	590.00	SQFT	NB & SB I-49 See General Comments					See KMZ file titled "Sup Bow - I-49(Blue Ridge Blvd to M-150) TC.kmz" Construction Signs (Summary of Quantities Sheet 4 of 4): R1-2 R2-2 W03-2w04-1 w04-1aR W020-5 W020-5a
			8/9/26	8/16/26	1	35.00	SQFT	NB - Log Miles 178.30 and 181.58 SB - Log Mile 2.38 and 4.96					See General Comments
0130	6161025	CHANNELIZER (TRIM-LINE)	8/3/26	8/16/26	1	290.00	EA	NB I-49 from Exit 179 to Log Mile 181.6 and SB lanes 2 & 3 from log mile 2.38 to log mile 5.51					
			8/4/26	8/16/26	1	29.00	EA	NB & SB I-49 See General Comments					NB I-49 from Exit 179 to Log Mile 181.6 and SB lanes 2 & 3 from log mile 2.38 to log mile 5.51
0150	6161033	DIRECTION INDICATOR BARRICADE	8/3/26	8/16/26	1	52.00	EA	NB & SB I-49 See General Comments					
			8/9/26	8/16/26	1	4.00	EA	NB - Log Miles 178.30 and 181.58 SB - Log Mile 2.38 and 4.96					See General Comments.
0160	6161040	FLASHING ARROW PANEL	8/3/26	8/16/26	1	4.00	EA	NB I-49 from Exit 179 to Log Mile 181.6 and SB lanes 2 & 3 from log mile 2.38 to log mile 5.51					
0170	6161055	SEQUENTIAL FLASHING WARNING LIGHT	8/3/26	8/16/26	1	52.00	EA	NB I-49 from Exit 179 to Log Mile 181.6 and SB lanes 2 & 3 from log mile 2.38 to log mile 5.51					
			8/9/26	8/16/26	1	4.00	EA	NB - Log Miles 178.30 and 181.58 SB - Log Mile 2.38 and 4.96					See General Comments
0190	6181000	MOBILIZATION	8/14/26	8/17/26	1	0.25	LS	Additional 25% for 10% completion of total project cost in accordance with Sec 618.					
0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/13/26	8/17/26	1	225.00	SQYD	See DWR					
			8/14/26	8/17/26	1	761.00	SQYD	NB - None SB - Log Mile 3.21 to 4.21					
0300	7040104	HALF-SOLE REPAIR	8/14/26	8/17/26	1	356.40	SQFT	NB I-49 Lanes 1 & 2 over Truman Rd SB I-49 Lanes 1, 2 & 3 over Truman Rd.					

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 260417-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0198	0020	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	3	Aug 17, 2026	kosmit1	$60.80	AC Price Adjustment – 80.0 tons of PG64-22 (BP-1) with 3.80% virgin AC.
				ACAD - Total				$60.80	
			Other Item Adjustment - Total					$60.80	
	0020 - Total							$60.80	
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	3	Aug 17, 2026	kosmit1	$3,927.42	AC Price Adjustment – 3117.0 tons of PG 76-22 (SP095BSM) with 6.30% virgin AC.
				ACAD - Total				$3,927.42	
			Other Item Adjustment - Total					$3,927.42	
	0030 - Total							$3,927.42	
	0040	TACK COAT	Material		3	Aug 17, 2026	SYSTEM	($14,100.00)	
					3	Aug 17, 2026	SYSTEM	$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kosmit1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0040 - Total							$0.00	
	0050	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	Aug 17, 2026	SYSTEM	($58,080.82)	
					3	Aug 17, 2026	SYSTEM	$58,080.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kosmit1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
			Overrun	Overrun	3	Aug 17, 2026	SYSTEM	($2,688.82)	
				Overrun - Total				($2,688.82)	
			Overrun - Total					($2,688.82)	
	0050 - Total							($2,688.82)	
	0080	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	3	Aug 17, 2026	SYSTEM	($30.45)	
				Overrun - Total				($30.45)	
			Overrun - Total					($30.45)	
	0080 - Total							($30.45)	
	0090	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		3	Aug 17, 2026	SYSTEM	($1,513.20)	
					3	Aug 17, 2026	SYSTEM	$1,513.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kosmit1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0090 - Total							$0.00	
	0100	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun	3	Aug 17, 2026	SYSTEM	($19,320.00)	
				Overrun - Total				($19,320.00)	
			Overrun - Total					($19,320.00)	
	0100 - Total							($19,320.00)	
	0110	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	3	Aug 17, 2026	SYSTEM	($62,240.00)	
				Overrun - Total				($62,240.00)	
			Overrun - Total					($62,240.00)	
	0110 - Total							($62,240.00)	
	0120	CONSTRUCTION SIGNS	Material		2	Aug 3, 2026	SYSTEM	($2,180.00)	
					2	Aug 3, 2026	SYSTEM	$2,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kosmit1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 260417-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0198	0120	CONSTRUCTION SIGNS	Material						Estimate Exception 1 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0120 - Total							$0.00	
	0180	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Aug 3, 2026	SYSTEM	($5,000.00)	
					2	Aug 3, 2026	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kosmit1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0180 - Total							$0.00	
	0300	HALF-SOLE REPAIR	Overrun	Overrun	3	Aug 17, 2026	SYSTEM	($7,196.64)	
				Overrun - Total				($7,196.64)	
			Overrun - Total					($7,196.64)	
	0300 - Total							($7,196.64)	
JKU0198 - Total								($87,487.69)	
Overall - Total								($87,487.69)	

There are no contract adjustments to display for this contract.