Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2026

Pay Estimate Created Date: October 16, 2026

Progress Estimate Number	**7**	**Pay Period Start**	October 2, 2026	**Original Contract Amount**	$3,806,878.81
Contract ID	260417-C07	**Pay Period End**	October 15, 2026	**Net Change Order Amount**	$82,549.17
Prime Contractor	Superior Bowen Asphalt Company, LLC			**Current Contract Amount**	$3,889,427.98

Approval Date		By User
October 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	kosmit1
October 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
October 20, 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		109.75%

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. 7

		This Estimate	Previous	To Date
260417-C07				
	Total Posted Items Pay	$215,726.67	$4,053,051.00	$4,268,777.67
	Gross Item Adjustments	($133,246.92)	($216,729.62)	($349,976.54)
	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
			$3,836,321.38	$3,918,801.13
Contract Total Payable This Estimate:		**$82,479.75**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0198	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	$3,447.400	1	$3,447.40
	0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	$96.000	1,492	$143,232.00
	0030	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	$122.150	19	$2,320.85
	0110	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	$80.000	70.600	$5,648.00
	0120	6161005	CONSTRUCTION SIGNS	SQFT	$5.000	1,069	$5,345.00
	0130	6161025	CHANNELIZER (TRIM-LINE)	EA	$10.000	178	$1,780.00
	0140	6161030	TYPE 3 MOVEABLE BARRICADE	EA	$150.000	58	$8,700.00
	0160	6161040	FLASHING ARROW PANEL	EA	$750.000	4	$3,000.00
	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$20.000	683	$13,660.00
	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	$350.000	12	$4,200.00
	0220	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	$350.000	2	$700.00
	0230	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	$450.000	2	$900.00
	0240	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	$0.240	11,911	$2,858.64
	0250	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	$0.240	10,246	$2,459.04
	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	$4,777.150	1	$4,777.15
	0330	6066610	END ANCHOR	EA	$2,698.590	1	$2,698.59
	0340	4010301	ASPHALT RESEARCH	LS	$10,000.000	1	$10,000.00
Project JKU0198 - Total							**$215,726.67**
Overall - Total							**$215,726.67**

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Contract ID	260417-C07	**Pay Period End**	October 15, 2026	**Net Change Order Amount**	$82,549.17
Prime Contractor	Superior Bowen Asphalt Company, LLC			**Current Contract Amount**	$3,889,427.98

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)	Material			-1,176	$96.00	($112,896.00)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mullaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,176	$96.00	$112,896.00
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Price Adjustment – 1492.0 tons of PG64-22 (BP-1) with 3.80% virgin AC.			$2,409.58
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun			-1,080.20000	$96.00	($103,699.20)
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Price Adjustment – 19.0 tons of PG 76-22(SP095BSM) with 6.30% virgin AC.			$50.87
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Overrun			-19	$122.15	($2,320.85)
	0040	TACK COAT	Material			-25,975	$3.00	($77,925.00)
	0040	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mullaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	25,975	$3.00	$77,925.00
	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 (0007) due to user mullaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	100.66000	$577.00	$58,080.82
	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 (0008) due to user mullaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	194	$7.80	$1,513.20
	0110	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-70.60000	$80.00	($5,648.00)
	0120	CONSTRUCTION SIGNS	Overrun			-1,069	$5.00	($5,345.00)
	0130	CHANNELIZER (TRIM-LINE)	Overrun			-147	$10.00	($1,470.00)
	0140	TYPE 3 MOVEABLE BARRICADE	Overrun			-58	$150.00	($8,700.00)
	0160	FLASHING ARROW PANEL	Overrun			-4	$750.00	($3,000.00)
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-683	$20.00	($13,660.00)

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Prime Contractor	Superior Bowen Asphalt Company, LLC			**Current Contract Amount**	$3,889,427.98

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JKU0198	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mullaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	683	$20.00	$13,660.00
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun			-98	$20.00	($1,960.00)
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-12	$350.00	($4,200.00)
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mullaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	12	$350.00	$4,200.00
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Overrun			-1	$350.00	($350.00)
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-2	$350.00	($700.00)
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mullaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	2	$350.00	$700.00
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-2	$450.00	($900.00)
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mullaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	2	$450.00	$900.00
	0240	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material			-67,740	$0.24	($16,257.60)
	0240	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mullaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	67,740	$0.24	$16,257.60
	0240	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Overrun			-7,030	$0.24	($1,687.20)
	0250	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material			-51,781	$0.24	($12,427.44)
	0250	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mullaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	51,781	$0.24	$12,427.44
	0250	6 IN. YELLOW CLASS 2	Overrun			-6,363	$0.24	($1,527.12)

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Prime Contractor	Superior Bowen Asphalt Company, LLC			**Current Contract Amount**	$3,889,427.98

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0198		PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)						
	0260	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material			-5,072	$1.00	($5,072.00)
	0260	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mullaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	5,072	$1.00	$5,072.00
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-1	$4,777.15	($4,777.15)
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mullaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1	$4,777.15	$4,777.15
	0330	END ANCHOR	Material			-1	$2,698.59	($2,698.59)
	0330	END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mullaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1	$2,698.59	$2,698.59
Total								**($133,246.92)**

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	$215,726.67	$4,053,051.00	$4,268,777.67
Gross Item Adjustments	($133,246.92)	($216,729.62)	($349,976.54)
Gross Item Pay	**$82,479.75**	**$3,836,321.38**	**$3,918,801.13**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0198, Item 4011209, Project Item Line Number 0020, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Working with materials and contractor to resolve, processing backlog.	mullaj1	Overridden
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 and contractor to resolve, processing backlog.	mullaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0198, Item 6063014, Project Item Line Number 0320, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Working with materials and contractor to resolve, processing backlog.	mullaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0198, Item 6066610, Project Item Line Number 0330, Material Set 606661096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Working with materials and contractor to resolve, processing backlog.	mullaj1	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 and contractor to resolve, processing backlog.	mullaj1	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 and contractor to resolve, processing backlog.	mullaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0198, Item 6200015, Project Item Line Number 0200, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with materials and contractor to resolve, processing backlog.	mullaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0198, Item 6200021, Project Item Line Number 0210, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with materials and contractor to resolve, processing backlog.	mullaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0198, Item 6200024, Project Item Line Number 0220, Material Set 620002496, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with materials and contractor to resolve, processing backlog.	mullaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0198, Item 6200027, Project Item Line Number 0230, Material Set 620002796, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with materials and contractor to resolve, processing backlog.	mullaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0198, Item 6205902B, Project Item Line Number 0240, Material Set 6205902B, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with materials and contractor to resolve, processing backlog.	mullaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0198, Item 6205902B, Project Item Line Number 0240, Material Set 6205902B, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with materials and contractor to resolve, processing backlog.	mullaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0198, Item 6205903B, Project Item Line Number 0250, Material Set 6205903B, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with materials and contractor to resolve, processing backlog.	mullaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0198, Item 6205903B, Project Item Line Number 0250, Material Set 6205903B, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with materials and contractor to resolve, processing backlog.	mullaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0198, Item 6205906B, Project Item Line Number 0260, Material Set 6205906B, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with materials and contractor to resolve, processing backlog.	mullaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0198, Item 6205906B, Project Item Line Number 0260, Material Set 6205906B, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with materials and contractor to resolve, processing backlog.	mullaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 260417-C07, Contract Project JKU0198, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6205902B, Minor Item.	Pending change order.	mullaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260417-C07, Contract Project JKU0198, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4011209, Minor Item.	Pending change order.	mullaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260417-C07, Contract Project JKU0198, Project Item Line Number 0030, Contract Line Item Number 0030, Item 4030132, Minor Item.	Pending change order.	mullaj1	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.	mullaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260417-C07, Contract Project JKU0198, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6161005, Minor Item.	Pending change order.	mullaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260417-C07, Contract Project JKU0198, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6161025, Minor Item.	Pending change order.	mullaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260417-C07, Contract Project JKU0198, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6161030, Minor Item.	Pending change order.	mullaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260417-C07, Contract Project JKU0198, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6161040, Minor Item.	Pending change order.	mullaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260417-C07, Contract Project JKU0198, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6200015, Minor Item.	Pending change order.	mullaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260417-C07, Contract Project JKU0198, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6200021, Minor Item.	Pending change order.	mullaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260417-C07, Contract Project JKU0198, Project Item	Pending change order.	mullaj1	Acknowledged

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0250, Contract Line Item Number 0250, Item 6205903B, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 260417-C07, Contract Project JKU0198, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4071005, Minor Item.	Pending change order.	mullaj1	Acknowledged
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.	mullaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260417-C07, Contract Project JKU0198, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6205906B, Minor Item.	Pending change order.	mullaj1	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.	mullaj1	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.	mullaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260417-C07, Contract Project JKU0198, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6221001, Minor Item.	Pending change order.	mullaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260417-C07, Contract Project JKU0198, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6224010, Minor Item.	Pending change order.	mullaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260417-C07, Contract Project JKU0198, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6261000A, Minor Item.	Pending change order.	mullaj1	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.	mullaj1	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	1.00	$3,447.40	$3,447.40
		0001	0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,987.80	108.00	9,095.80	TONS	10,176.00	$96.00	$976,896.00
		0001	0030	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	17,724.50	470.00	18,194.50	TONS	18,435.20	$122.15	$2,251,859.68
		0001	0040	4071005	TACK COAT	19,385.00	419.00	19,804.00	GAL	25,975.00	$3.00	$77,925.00
		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	1,032.60	$80.00	$82,608.00
		0001	0120	6161005	CONSTRUCTION SIGNS	1,061.00	0.00	1,061.00	SQFT	2,130.00	$5.00	$10,650.00
		0001	0130	6161025	CHANNELIZER (TRIM-LINE)	350.00	0.00	350.00	EA	497.00	$10.00	$4,970.00
		0001	0140	6161030	TYPE 3 MOVEABLE BARRICADE	3.00	0.00	3.00	EA	68.00	$150.00	$10,200.00
		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	8.00	$750.00	$6,000.00
		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	1.00	$260,000.00	$260,000.00
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	585.00	0.00	585.00	LF	683.00	$20.00	$13,660.00
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	0.00	11.00	EA	12.00	$350.00	$4,200.00
		0001	0220	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	$350.00	$700.00
		0001	0230	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	$450.00	$900.00
		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	67,740.00	$0.24	$16,257.60
		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	51,781.00	$0.24	$12,427.44
		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	5,072.00	$1.00	$5,072.00
		0001	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	36,903.00	0.00	36,903.00	SQYD	44,463.00	$2.60	$115,603.80
		0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20,413.00	2,089.00	22,502.00	SQYD	43,434.00	$5.75	$249,745.50
		0001	0290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	574.00	10.00	584.00	STA	593.60	$15.00	$8,904.00
		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	1.00	$4,777.15	$4,777.15
		0010	0330	6066610	END ANCHOR	1.00	0.00	1.00	EA	1.00	$2,698.59	$2,698.59
		0015	0340	4010301	ASPHALT RESEARCH	1.00	0.00	1.00	LS	1.00	$10,000.00	$10,000.00
		0001	5001	6279901	MISC. ADDITIONAL SURVEYING FOR DRAINAGE CORRECTION	0.00	1.00	1.00	LS	1.00	$750.00	$750.00
	Project JKU0198 - Total Value Posted to Date as of Report Generated Date											**$4,268,777.67**
260417-C07 Overall - Total Value Posted to Date as of Report Generated Date												**$4,268,777.67**

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
0010	2022010	REMOVAL OF IMPROVEMENTS	10/2/26	10/16/26	1	1.00	LS	Adjustment to quantity for the removal of improvements					
0020	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/3/26	10/14/26	1	1,492.00	TONS	West Frontage Road.					This is an adjustment to quantity for missed asphalt tonnage for 9/17/2026
0030	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	10/2/26	10/16/26	1	19.00	TONS	Lane 2 SB I-49 Log Mile 2.27					
0110	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	10/2/26	10/16/26	1	70.60	SQYD	Lane 2 SB I-49 Log Mile 2.27					
0120	6161005	CONSTRUCTION SIGNS	10/3/26	10/14/26	1	1,069.00	SQFT	Project Wide					This is an adjustment to quantity for Heartland Traffic. See CO 004.
0130	6161025	CHANNELIZER (TRIM-LINE)	10/3/26	10/14/26	1	178.00	EA	Project Wide					This is an adjustment to quantity for Heartland Traffic. See CO 004.
0140	6161030	TYPE 3 MOVEABLE BARRICADE	10/3/26	10/14/26	1	58.00	EA	Blue Ridge PKWY					This is an adjustment to quantity for Heartland Traffic. See CO 004.
0160	6161040	FLASHING ARROW PANEL	10/3/26	10/14/26	1	4.00	EA	Blue Ridge PWKY closure package for EB Lanes 1 & 2 and WB Lanes 2 & 3					This is an adjustment to quantity for Heartland Traffic. See CO 004.
0200	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/2/26	10/16/26	1	545.00	LF	Blue Ridge PKWY Truman RD					
			10/3/26	10/14/26	2	138.00	LF	Blue Ridge PKWY Truman RD					
0210	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/2/26	10/16/26	1	4.00	EA	Blue Ridge PKWY Truman RD					
			10/3/26	10/14/26	2	8.00	EA	Blue Ridge PKWY Truman RD					
0220	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	10/3/26	10/14/26	1	2.00	EA	Blue Ridge PKWY Truman RD					
0230	6200027	PREF THERMO PVMT MARKING, COMBO	10/3/26	10/14/26	1	2.00	EA	Blue Ridge PKWY Truman RD					
0240	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	10/2/26	10/16/26	4	11,911.00	LF	NB I-49: LM 178.27 to LM 181.59 SB I-49: LM 2.43 to LM 5.58					
0250	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	10/2/26	10/16/26	4	10,246.00	LF	NB I-49: LM 178.27 to LM 181.59 SB I-49: LM 2.43 to LM 5.58					
0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/3/26	10/14/26	1	1.00	EA	LM 0.179, Offramp to Main Street SB					Adjustment to quantity for missed item on 9-17-2026
0330	6066610	END ANCHOR	10/3/26	10/14/26	1	1.00	EA	LM 0.365, Offramp to Main Street SB					Adjustment to quantity for missed item on 9-17-2026
0340	4010301	ASPHALT RESEARCH	10/2/26	10/16/26	1	1.00	LS	Project wide					

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)	Material		5	Sep 15, 2026	SYSTEM	($833,664.00)	
					5	Sep 15, 2026	SYSTEM	$833,664.00	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.
					6	Oct 1, 2026	SYSTEM	($833,664.00)	
					6	Oct 1, 2026	SYSTEM	$833,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kosmit1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 16, 2026	SYSTEM	($112,896.00)	
					7	Oct 16, 2026	SYSTEM	$112,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mullaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			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.
					4	Sep 2, 2026	kosmit1	$5,527.34	AC Price Adjustment – 3145.0 tons of PG64-22 (BP-1) with 3.80% virgin AC.
					5	Sep 15, 2026	kosmit1	$9,629.34	AC Price Adjustment – 5470.0 tons of PG64-22 (BP-1) with 3.80% virgin AC
					7	Oct 16, 2026	kosmit1	$2,409.58	AC Price Adjustment – 1492.0 tons of PG64-22 (BP-1) with 3.80% virgin AC.
				ACAD - Total				**$17,627.06**	
			Other Item Adjustment - Total					**$17,627.06**	
			Overrun	Overrun	7	Oct 16, 2026	SYSTEM	($103,699.20)	
				Overrun - Total				**($103,699.20)**	
			Overrun - Total					**($103,699.20)**	
	0020 - Total							**($86,072.14)**	
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Material		4	Sep 2, 2026	SYSTEM	($1,589,318.08)	
					4	Sep 2, 2026	SYSTEM	$1,589,318.08	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.
					5	Sep 15, 2026	SYSTEM	($2,249,538.83)	
					5	Sep 15, 2026	SYSTEM	$2,249,538.83	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.
					6	Oct 1, 2026	SYSTEM	($2,249,538.83)	
					6	Oct 1, 2026	SYSTEM	$2,249,538.83	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**	
			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.
					4	Sep 2, 2026	kosmit1	$28,829.23	AC Price Adjustment – 9894.2 tons of PG 76-22 (SP095BSM) with 6.30% virgin AC.
					5	Sep 15, 2026	kosmit1	$15,748.82	AC Price Adjustment – 5405.0 tons of PG 76-22(SP095BSM) with 6.30% virgin AC.
					7	Oct 16, 2026	kosmit1	$50.87	AC Price Adjustment – 19.0 tons of PG 76-22(SP095BSM) with 6.30% virgin AC.
				ACAD - Total				**$48,556.34**	
			Other Item Adjustment - Total					**$48,556.34**	
			Overrun	Overrun	5	Sep 15, 2026	SYSTEM	($27,080.66)	
					7	Oct 16, 2026	SYSTEM	($2,320.85)	

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	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Overrun	**Overrun - Total**				**($29,401.51)**	
			Overrun - Total					**($29,401.51)**	
	0030 - Total							**$19,154.83**	
	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.
					4	Sep 2, 2026	SYSTEM	($50,475.00)	
					4	Sep 2, 2026	SYSTEM	$50,475.00	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.
					5	Sep 15, 2026	SYSTEM	($77,925.00)	
					5	Sep 15, 2026	SYSTEM	$77,925.00	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.
					6	Oct 1, 2026	SYSTEM	($77,925.00)	
					6	Oct 1, 2026	SYSTEM	$77,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kosmit1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Oct 16, 2026	SYSTEM	($77,925.00)	
					7	Oct 16, 2026	SYSTEM	$77,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mullaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	5	Sep 15, 2026	SYSTEM	($18,513.00)	
				Overrun - Total				**($18,513.00)**	
			Overrun - Total					**($18,513.00)**	
	0040 - Total							**($18,513.00)**	
	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.
					4	Sep 2, 2026	SYSTEM	($58,080.82)	
					4	Sep 2, 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 3 on the current Payment Estimate.
					5	Sep 15, 2026	SYSTEM	($58,080.82)	
					5	Sep 15, 2026	SYSTEM	$58,080.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kosmit1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Oct 1, 2026	SYSTEM	($58,080.82)	
					6	Oct 1, 2026	SYSTEM	$58,080.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kosmit1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Oct 16, 2026	SYSTEM	($58,080.82)	
					7	Oct 16, 2026	SYSTEM	$58,080.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mullaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	3	Aug 17,	SYSTEM	($2,688.82)	

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	0050	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun			2026			
				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.
					4	Sep 2, 2026	SYSTEM	($1,513.20)	
					4	Sep 2, 2026	SYSTEM	$1,513.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kosmit1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Sep 15, 2026	SYSTEM	($1,513.20)	
					5	Sep 15, 2026	SYSTEM	$1,513.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kosmit1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Oct 1, 2026	SYSTEM	($1,513.20)	
					6	Oct 1, 2026	SYSTEM	$1,513.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kosmit1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Oct 16, 2026	SYSTEM	($1,513.20)	
					7	Oct 16, 2026	SYSTEM	$1,513.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mullaj1 overridding Payment Estimate Exception 6 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)	
					7	Oct 16, 2026	SYSTEM	($5,648.00)	
				Overrun - Total				**($67,888.00)**	
			Overrun - Total					**($67,888.00)**	
	0110 - Total							**($67,888.00)**	
	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 Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	7	Oct 16, 2026	SYSTEM	($5,345.00)	
				Overrun - Total				**($5,345.00)**	
			Overrun - Total					**($5,345.00)**	

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 - Total**							**($5,345.00)**	
	0130	CHANNELIZER (TRIM-LINE)	Overrun	Overrun	7	Oct 16, 2026	SYSTEM	($1,470.00)	
				Overrun - Total				**($1,470.00)**	
			Overrun - Total					**($1,470.00)**	
	0130 - Total							**($1,470.00)**	
	0140	TYPE 3 MOVEABLE BARRICADE	Overrun	Overrun	5	Sep 15, 2026	SYSTEM	($1,050.00)	
					7	Oct 16, 2026	SYSTEM	($8,700.00)	
				Overrun - Total				**($9,750.00)**	
			Overrun - Total					**($9,750.00)**	
	0140 - Total							**($9,750.00)**	
	0160	FLASHING ARROW PANEL	Overrun	Overrun	7	Oct 16, 2026	SYSTEM	($3,000.00)	
				Overrun - Total				**($3,000.00)**	
			Overrun - Total					**($3,000.00)**	
	0160 - Total							**($3,000.00)**	
	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**	
	0200	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Oct 16, 2026	SYSTEM	($13,660.00)	
					7	Oct 16, 2026	SYSTEM	$13,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mullaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	7	Oct 16, 2026	SYSTEM	($1,960.00)	
				Overrun - Total				**($1,960.00)**	
			Overrun - Total					**($1,960.00)**	
	0200 - Total							**($1,960.00)**	
	0210	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Oct 16, 2026	SYSTEM	($4,200.00)	
					7	Oct 16, 2026	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mullaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	7	Oct 16, 2026	SYSTEM	($350.00)	
				Overrun - Total				**($350.00)**	
			Overrun - Total					**($350.00)**	
	0210 - Total							**($350.00)**	
	0220	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		7	Oct 16, 2026	SYSTEM	($700.00)	
					7	Oct 16, 2026	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mullaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	

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	0230	PREF THERMO PVMT MARKING, COMBO	Material		7	Oct 16, 2026	SYSTEM	($900.00)	
					7	Oct 16, 2026	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mullaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0240	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		6	Oct 1, 2026	SYSTEM	($13,398.96)	
					6	Oct 1, 2026	SYSTEM	$13,398.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kosmit1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Oct 16, 2026	SYSTEM	($16,257.60)	
					7	Oct 16, 2026	SYSTEM	$16,257.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mullaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	7	Oct 16, 2026	SYSTEM	($1,687.20)	
				Overrun - Total				**($1,687.20)**	
			Overrun - Total					**($1,687.20)**	
	0240 - Total							**($1,687.20)**	
	0250	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		6	Oct 1, 2026	SYSTEM	($9,968.40)	
					6	Oct 1, 2026	SYSTEM	$9,968.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kosmit1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Oct 16, 2026	SYSTEM	($12,427.44)	
					7	Oct 16, 2026	SYSTEM	$12,427.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mullaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	7	Oct 16, 2026	SYSTEM	($1,527.12)	
				Overrun - Total				**($1,527.12)**	
			Overrun - Total					**($1,527.12)**	
	0250 - Total							**($1,527.12)**	
	0260	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		6	Oct 1, 2026	SYSTEM	($5,072.00)	
					6	Oct 1, 2026	SYSTEM	$5,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kosmit1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Oct 16, 2026	SYSTEM	($5,072.00)	
					7	Oct 16, 2026	SYSTEM	$5,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mullaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	6	Oct 1, 2026	SYSTEM	($2,174.00)	
				Overrun - Total				**($2,174.00)**	
			Overrun - Total					**($2,174.00)**	
	0260 - Total							**($2,174.00)**	
	0270	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	5	Sep 15, 2026	SYSTEM	($19,656.00)	

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	0270	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	**Overrun - Total**				**($19,656.00)**	
			Overrun - Total					**($19,656.00)**	
	0270 - Total							**($19,656.00)**	
	0280	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	Sep 2, 2026	SYSTEM	($24,903.25)	
					5	Sep 15, 2026	SYSTEM	($95,455.75)	
				Overrun - Total				**($120,359.00)**	
			Overrun - Total					**($120,359.00)**	
	0280 - Total							**($120,359.00)**	
	0290	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	6	Oct 1, 2026	SYSTEM	($144.00)	
				Overrun - Total				**($144.00)**	
			Overrun - Total					**($144.00)**	
	0290 - Total							**($144.00)**	
	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)**	
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		7	Oct 16, 2026	SYSTEM	($4,777.15)	
					7	Oct 16, 2026	SYSTEM	$4,777.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mullaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0320 - Total							**$0.00**	
	0330	END ANCHOR	Material		7	Oct 16, 2026	SYSTEM	($2,698.59)	
					7	Oct 16, 2026	SYSTEM	$2,698.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mullaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0330 - Total							**$0.00**	
JKU0198 - Total								**($349,976.54)**	
Overall - Total								**($349,976.54)**	

Contract Adjustments for Contract - 260417-C07

There are no contract adjustments to display for this contract.