



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: June 11, 2025

Final Estimate Number 27	Contract ID Prime Contractor	230818-A01 Ideker, Inc.	Pay Period Start Pay Period End	May 16, 2025 June 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,735,695.81 \$148,481.35 \$2,884,177.16
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Approval Date					By User
June 11, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				salyej1
October 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				stutsb1
October 3, 2025	Reviewed and Approved at the Central Office Controllers Office Level by				ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2024	October 1, 2024	July 30, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	August 25, 2025	August 25, 2025	
Awarded Date	September 7, 2023	September 7, 2023	
Letting Date	August 18, 2023	August 18, 2023	
Notice to Proceed Date	October 9, 2023	October 9, 2023	
Work Began Date	May 8, 2024	May 8, 2024	

Contract Total Pay For Estimate No. 27

		This Estimate	Previous	To Date
230818-A01	Total Posted Items Pay	\$0.00	\$2,884,177.17	\$2,884,177.17
	Gross Item Adjustments	\$0.00	(\$44,335.64)	(\$44,335.64)
	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	\$32,105.88	\$32,105.88
			\$2,871,947.41	\$2,871,947.41
Contract Total Payable This Estimate:		\$0.00		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on October 4, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J1P3267	FAF 13-4(33)	Resurface	C, B36, 69, L35, 121	CLINTON	on Bus. 36 from Rte 36 to Rte 69 , on Rte C from Rte 6 to Rte 36, on Rte 69 from Loop 35 to Rte 36 , on Rte 121 from 69 to Rte HH, and on Loop 35 from Rte 69 to I-35 near Cameron																																
Totals by Job Numbers																																					
J1P3267	<table><tr><td></td><td>This Estimate</td><td>Previous</td><td>To Date</td></tr><tr><td>Posted Item Pay</td><td>\$0.00</td><td>\$2,884,177.17</td><td>\$2,884,177.17</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>(\$44,335.64)</td><td>(\$44,335.64)</td></tr><tr><td>Gross Item Pay</td><td>\$0.00</td><td>\$2,839,841.53</td><td>\$2,839,841.53</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$32,105.88</td><td>\$32,105.88</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$2,884,177.17	\$2,884,177.17	Gross Item Adjustments	\$0.00	(\$44,335.64)	(\$44,335.64)	Gross Item Pay	\$0.00	\$2,839,841.53	\$2,839,841.53	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	\$32,105.88	\$32,105.88
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$0.00	\$2,884,177.17	\$2,884,177.17																																		
Gross Item Adjustments	\$0.00	(\$44,335.64)	(\$44,335.64)																																		
Gross Item Pay	\$0.00	\$2,839,841.53	\$2,839,841.53																																		
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	\$32,105.88	\$32,105.88																																		



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

Report Generated on October 4, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on October 4, 2025

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)
230818-A01	J1P3267	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,704.20	-423.20	2,281.00	TONS	2,281.00	\$46.12	\$105,199.72
		0001	0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	11,577.60	839.94	12,417.54	TONS	12,417.54	\$87.05	\$1,080,946.86
		0001	0030	4030106	ASPHALTIC CONCRETE MIXTURE PG 58-28H (SP125C MIX)	8,102.60	2.69	8,105.29	TONS	8,105.29	\$98.21	\$796,020.53
		0001	0040	4071005	TACK COAT	21,055.00	731.00	21,786.00	GAL	21,786.00	\$2.65	\$57,732.90
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0060	6161005	CONSTRUCTION SIGNS	2,049.00	460.75	2,509.75	SQFT	2,509.75	\$6.50	\$16,313.38
		0001	0070	6161025	CHANNELIZER (TRIM-LINE)	326.00	84.00	410.00	EA	410.00	\$18.00	\$7,380.00
		0001	0080	6161030	TYPE 3 MOVEABLE BARRICADE	2.00	6.00	8.00	EA	8.00	\$165.00	\$1,320.00
		0001	0090	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA	3.00	\$1,950.00	\$5,850.00
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,950.00	\$5,900.00
		0001	0110	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$264,341.86	\$0.00
		0001	0111	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$251,033.86	\$251,033.86
		0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	55.00	-11.00	44.00	EA	44.00	\$225.00	\$9,900.00
		0001	0130	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	4.00	0.00	4.00	EA	4.00	\$575.00	\$2,300.00
		0001	0140	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,666.00	7,907.00	10,573.00	LF	10,573.00	\$0.24	\$2,537.52
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	160,583.00	-10,299.00	150,284.00	LF	150,284.00	\$0.13	\$19,536.92
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	147,830.00	-11,402.00	136,428.00	LF	136,428.00	\$0.13	\$17,735.64
		0001	0170	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	670.00	-450.00	220.00	LF	220.00	\$1.00	\$220.00
		0001	0180	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	546.00	-6.00	540.00	LF	540.00	\$1.00	\$540.00
		0001	0190	6207001	PAVEMENT MARKING REMOVAL	39,109.00	-39,109.00	0.00	LF	0.00	\$0.60	\$0.00
		0001	0200	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	39,109.00	-39,109.00	0.00	LF	0.00	\$0.13	\$0.00
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	77,045.00	-1,363.00	75,682.00	SQYD	75,682.00	\$3.34	\$252,777.88
		0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,767.00	471.25	3,238.25	SQYD	3,238.25	\$13.71	\$44,396.41
		0030	0230	9028500	CABLE, LOOP DETECTOR, IN DUCT	4,040.00	4,499.00	8,539.00	LF	8,539.00	\$18.44	\$157,459.16
		0001	5001	1099901	MISC.Mobilization Line for Contract Bond	0.00	1.00	1.00	LS	1.00	\$13,308.00	\$13,308.00
		0001	5002	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	710.00	710.00	LF	710.00	\$7.88	\$5,594.80
		0001	5003	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	463.00	463.00	LF	463.00	\$26.25	\$12,153.75
		0001	5004	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	683.00	683.00	LF	683.00	\$0.24	\$163.92
		0001	5005	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	0.00	2.00	2.00	EA	2.00	\$625.00	\$1,250.00
		0001	5006	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	0.00	22.00	22.00	TONS	22.00	\$359.58	\$7,910.76
		0001	5007	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	399.94	399.94	SQYD	399.94	\$14.24	\$5,695.15
Project J1P3267 - Total Value Posted to Date as of Report Generated Date												\$2,884,177.15
230818-A01 Overall - Total Value Posted to Date as of Report Generated Date												\$2,884,177.15



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

Report Generated on October 4, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 230818-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3267	0010	MISC. AGGREGATE FOR BASE	Material		5	Jun 17, 2024	SYSTEM	(\$105,199.72)			
					6	Jul 1, 2024	SYSTEM	(\$105,199.72)			
					7	Jul 16, 2024	SYSTEM	(\$105,199.72)			
					8	Aug 2, 2024	SYSTEM	(\$105,199.72)			
					9	Aug 16, 2024	SYSTEM	(\$105,199.72)			
					10	Sep 4, 2024	SYSTEM	(\$105,199.72)			
					11	Sep 16, 2024	SYSTEM	(\$105,199.72)			
					- Total			(\$736,398.04)			
					Material - Total			(\$736,398.04)			
					MaterialCredit		6	Jul 1, 2024	SYSTEM	\$105,199.72	
							7	Jul 16, 2024	SYSTEM	\$105,199.72	
							8	Aug 2, 2024	SYSTEM	\$105,199.72	
							9	Aug 16, 2024	SYSTEM	\$105,199.72	
							10	Sep 4, 2024	SYSTEM	\$105,199.72	
			11	Sep 16, 2024			SYSTEM	\$105,199.72			
			12	Oct 1, 2024			SYSTEM	\$105,199.72			
			- Total				\$736,398.04				
			MaterialCredit - Total			\$736,398.04					
			0010 - Total							\$0.00	
			0020	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	4	Jun 4, 2024	lundt1	(\$4,032.11)	AC Adjustment = Index Difference (-18.75) x Installed Quantity (5514) x Virgin AC% (.039) -4032.11
							5	Jun 17, 2024	lundt1	(\$4,434.01)	AC Adjustment = Index Difference (-18.75) x Installed Quantity (6063.6) x Virgin AC% (.039) - 4,434.01
							18	Jan 2, 2025	lundt1	(\$630.30)	
					ACAD - Total			(\$9,096.42)			
					Other Item Adjustment - Total			(\$9,096.42)			
					Price FUEL		4	Jun 4, 2024	SYSTEM	(\$6,974.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							5	Jun 17, 2024	SYSTEM	(\$12,139.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	18	Jan 2, 2025					SYSTEM	(\$1,681.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	- Total						(\$20,795.37)				
	Price FUEL - Total				(\$20,795.37)						
	0020 - Total							(\$29,891.79)			
	0030	ASPHALTIC CONCRETE MIXTURE PG 58-28H (SP125C MIX)			Other Item Adjustment	ACAD	3	May 20, 2024	lundt1	(\$3,589.73)	AC Adjustment= Index Difference (-18.75) x Installed Quantity (5,174.38) x Virgin AC% (.037) -3,589.73
							4	Jun 4, 2024	lundt1	(\$2,031.45)	AC Adjustment = Index Difference (-18.75) x Installed Quantity (2928.22) x Virgin AC% (.037) -2031.45
							18	Jan 2, 2025	lundt1	(\$1.87)	
			ACAD - Total			(\$5,623.05)					
			Other Item Adjustment - Total			(\$5,623.05)					
			Price FUEL		3	May 20, 2024	SYSTEM	(\$6,545.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 230818-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3267	0030	ASPHALTIC CONCRETE MIXTURE PG 58-28H (SP125C MIX)	Price FUEL		4	Jun 4, 2024	SYSTEM	(\$3,703.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					18	Jan 2, 2025	SYSTEM	(\$3.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$10,252.54)		
				Price FUEL - Total				(\$10,252.54)		
			0030 - Total							(\$15,875.59)
	0040	TACK COAT	Overrun	Overrun	5	Jun 17, 2024	SYSTEM	(\$1,937.15)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.65000 - 2.65000, 'is applied (if non-zero).	
					18	Jan 2, 2025	SYSTEM	\$1,937.15		
				Overrun - Total				\$0.00		
				Overrun - Total				\$0.00		
			0040 - Total							\$0.00
	0050	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		4	Jun 4, 2024	SYSTEM	(\$1,500.00)		
				- Total				(\$1,500.00)		
				Material - Total				(\$1,500.00)		
MaterialCredit				5	Jun 17, 2024	SYSTEM	\$1,500.00			
			- Total				\$1,500.00			
			MaterialCredit - Total				\$1,500.00			
0050 - Total							\$0.00			
0060	CONSTRUCTION SIGNS	Material		2	May 2, 2024	SYSTEM	(\$598.00)			
			- Total				(\$598.00)			
			Material - Total				(\$598.00)			
		MaterialCredit		3	May 20, 2024	SYSTEM	\$598.00			
			- Total				\$598.00			
			MaterialCredit - Total				\$598.00			
		Overrun	Overrun	4	Jun 4, 2024	SYSTEM	(\$3,029.00)			
				6	Jul 1, 2024	SYSTEM	(\$4,522.38)			
				14	Nov 1, 2024	SYSTEM	\$4,985.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.50000 - 6.50000, 'is applied (if non-zero).		
				17	Dec 16, 2024	SYSTEM	\$2,565.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.50000 - 6.50000, 'is applied (if non-zero).		
				Overrun - Total				\$0.00		
				Overrun - Total				\$0.00		
				0060 - Total						
0070	CHANNELIZER (TRIM-LINE)	Overrun	Overrun	6	Jul 1, 2024	SYSTEM	(\$1,512.00)			
				17	Dec 16, 2024	SYSTEM	\$1,512.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).		
			Overrun - Total				\$0.00			
			Overrun - Total				\$0.00			
		0070 - Total							\$0.00	
0080	TYPE 3 MOVEABLE BARRICADE	Overrun	Overrun	6	Jul 1, 2024	SYSTEM	(\$990.00)			
				17	Dec 16, 2024	SYSTEM	\$990.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',165.00000 - 165.00000, 'is applied (if non-zero).		
			Overrun - Total				\$0.00			



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 230818-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3267	0080	TYPE 3 MOVEABLE BARRICADE	Overrun - Total					\$0.00	
	0080 - Total							\$0.00	
	0090	FLASHING ARROW PANEL	Overrun	Overrun	6	Jul 1, 2024	SYSTEM	(\$1,950.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1950.00000 - 1950.00000, 'is applied (if non-zero).
	17	Dec 16, 2024			SYSTEM	\$1,950.00			
	Overrun - Total					\$0.00			
	Overrun - Total					\$0.00			
	0090 - Total							\$0.00	
	0120	PREF THERMO PVMT MARK, LT/RT ARROW	Material		5	Jun 17, 2024	SYSTEM	(\$9,450.00)	
	- Total					(\$9,450.00)			
	Material - Total					(\$9,450.00)			
	MaterialCredit			6	Jul 1, 2024	SYSTEM	\$9,450.00		
				- Total					
	MaterialCredit - Total					\$9,450.00			
	0120 - Total							\$0.00	
	0140	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		4	Jun 4, 2024	SYSTEM	(\$639.84)	
	- Total					(\$639.84)			
	Material - Total					(\$639.84)			
	MaterialCredit			5	Jun 17, 2024	SYSTEM	\$639.84		
				- Total					
	MaterialCredit - Total					\$639.84			
	Overrun	Overrun		6	Jul 1, 2024	SYSTEM	(\$1,897.68)		
				17	Dec 16, 2024	SYSTEM	\$1,897.68		
	Overrun - Total					\$0.00			
	Overrun - Total					\$0.00			
	0140 - Total							\$0.00	
	0150	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Jun 4, 2024	SYSTEM	(\$516.75)	
	- Total					(\$516.75)			
	Material - Total					(\$516.75)			
	MaterialCredit			5	Jun 17, 2024	SYSTEM	\$516.75		
				- Total					
	MaterialCredit - Total					\$516.75			
	Other Item Adjustment	REFL		17	Dec 16, 2024	lundt1	\$559.42		
				REFL - Total					
	Other Item Adjustment - Total					\$559.42			
	0150 - Total							\$559.42	
	0160	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Jun 4, 2024	SYSTEM	(\$3,898.57)	
	- Total					(\$3,898.57)			



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 230818-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3267	0160	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - Total					(\$3,898.57)	
			MaterialCredit		5	Jun 17, 2024	SYSTEM	\$3,898.57	
				- Total				\$3,898.57	
			MaterialCredit - Total					\$3,898.57	
			Other Item Adjustment	REFL	17	Dec 16, 2024	lundt1	\$916.36	121 WB and EB Rt. C N and S Loop 35 EB and WB Bus. 36 EB and WB 69 NB and SB \$916.36
			Other Item Adjustment - Total					\$916.36	
			0160 - Total					\$916.36	
	0220	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	Jun 4, 2024	SYSTEM	(\$6,460.84)	
					18	Jan 2, 2025	SYSTEM	\$6,460.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.71000 - 13.71000, 'is applied (if non-zero).
					Overrun - Total				\$0.00
			Overrun - Total				\$0.00		
			0220 - Total				\$0.00		
	0230	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun	4	Jun 4, 2024	SYSTEM	(\$71,141.52)	
					8	Aug 2, 2024	SYSTEM	\$59,321.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.44000 - 18.44000, 'is applied (if non-zero).
					18	Jan 2, 2025	SYSTEM	\$11,820.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.44000 - 18.44000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
	0230 - Total				\$0.00				
	5006	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material		18	Jan 2, 2025	SYSTEM	(\$7,910.76)	
					19	Jan 16, 2025	SYSTEM	(\$7,910.76)	
					20	Feb 3, 2025	SYSTEM	(\$7,910.76)	
					21	Feb 18, 2025	SYSTEM	(\$7,910.76)	
					22	Mar 3, 2025	SYSTEM	(\$7,910.76)	
					23	Mar 17, 2025	SYSTEM	(\$7,910.76)	
					24	Apr 2, 2025	SYSTEM	(\$7,910.76)	
					- Total				(\$55,375.32)
			Material - Total				(\$55,375.32)		
			MaterialCredit		19	Jan 16, 2025	SYSTEM	\$7,910.76	
					20	Feb 3, 2025	SYSTEM	\$7,910.76	
					21	Feb 18, 2025	SYSTEM	\$7,910.76	
					22	Mar 3, 2025	SYSTEM	\$7,910.76	
					23	Mar 17, 2025	SYSTEM	\$7,910.76	
					24	Apr 2, 2025	SYSTEM	\$7,910.76	
					25	Apr 16, 2025	SYSTEM	\$7,910.76	



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 230818-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3267	5006	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	MaterialCredit			2025			
			- Total					\$55,375.32	
			MaterialCredit - Total					\$55,375.32	
			Price FUEL		18	Jan 2, 2025	SYSTEM	(\$44.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					(\$44.04)	
			Price FUEL - Total					(\$44.04)	
			5006 - Total					(\$44.04)	
	J1P3267 - Total								(\$44,335.64)
Overall - Total								(\$44,335.64)	



Contract Adjustments for Contract - 230818-A01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
3	J1P3267	Other Contract Adjustment	SPAD	\$17,677.80	100	May 20, 2024	lundt1	Lot 1 4,000 Tons \$98.21 Per Ton 104.5 pay factor 4000*98.21*.045 \$17,677.80
3 - Total				\$17,677.80				
4	J1P3267	Other Contract Adjustment	SPAD	\$14,514.50	100	June 4, 2024	lundt1	Lot 2 4105.29 Tons \$98.21 Per Ton 103.6 Pay Factor \$14514.50
4 - Total				\$14,514.50				
25	J1P3267	Other Contract Adjustment	ADIR	(\$86.42)	100	April 16, 2025	lundt1	Smoothness bonus \$0 Marred Surface deduct will be -\$86.42. There are 3 Locations of grinding on 69 NB lanes at the North end of the project. Station 65.378 12'x10' Station 65.30312'x10' Station 65.298 12'x10' Calculation for Marred Surface Deduct - 12'x30'x(2/12)/27x1.98=4.4 Tons 4.4 tons x \$98.21 contract price = \$432.12 x 20%=\$86.42 to be deducted.
25 - Total				(\$86.42)				
Overall - Total				\$32,105.88				