



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

Report Generated on January 7, 2026

Pay Estimate Created Date: December 31, 2025

Progress Estimate Number	Contract ID Prime Contractor	240816-C03 Ideker, Inc.	Pay Period Start Pay Period End	December 2, 2025 December 31, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,192,781.94 (\$111,246.80) \$2,081,535.14
--------------------------	------------------------------	-------------------------	---------------------------------	------------------------------------	--------------------------------------------------------------------------	----------------------------------------------

Approval Date						By User
December 31, 2025		Generated and Approved (and should be considered Draft) at the Project Office Level by				vanwih2
December 31, 2025		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				penner1
January 6, 2026		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
November 1, 2025	November 1, 2025	October 22, 2025	99.99%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
Awarded Date	September 5, 2024	September 5, 2024	
Letting Date	August 16, 2024	August 16, 2024	
Notice to Proceed Date	October 7, 2024	October 7, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 10			
		This Estimate	Previous
240816-C03	Total Posted Items Pay	\$24,087.94	\$2,057,292.22
	Gross Item Adjustments	\$3,837.63	(\$12,178.21)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
			\$2,045,114.01
	Contract Total Payable This Estimate:	\$27,925.57	\$2,073,039.58

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0045	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$13.810	-0.380	(\$5.25)
Project JKU0045 - Total							
JKU0067	0360	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$371.860	33.500	\$12,457.31
	0370	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$127.670	54.700	\$6,983.55
	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.890	2,461.550	\$4,652.33
Project JKU0067 - Total							
Overall - Total							
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
JKU0045	0050	MISC.	Material			-838.70000	\$100.00	(\$83,870.00)
	0050	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vanwih2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	838.70000	\$100.00	\$83,870.00
	0080	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	On Estimate No. 0003, an incorrect adjustment was applied. This adjustment corrects this error. A new adjustment will be applied.			(\$16.21)
	0080	MISC.	Other Item	Asphalt	On Estimate No. 0003, an incorrect			(\$16.21)



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

Report Generated on January 7, 2026

Pay Estimate Created Date: December 31, 2025

Progress Estimate Number		Contract ID Prime Contractor	240816-C03 Ideker, Inc.	Pay Period Start Pay Period End		December 2, 2025 December 31, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount			\$2,192,781.94 (\$111,246.80) \$2,081,535.14
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0045			Adjustment	Cement Price Adjustment	adjustment was applied. This adjustment corrects this error. 2-inch BP-1 Mix: (\$4.73) 5-inch BB Mix: (\$11.48) Total: (\$16.21)					
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material				-8,873.20000	\$69.35	(\$615,356.42)	
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vanwih2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		8,873.20000	\$69.35	\$615,356.42	
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	On Estimate No. 0005, an incorrect adjustment was applied. This adjustment corrects this error. A new adjustment will be applied.				(\$2,268.74)	
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment		On Estimate No. 0005, an incorrect adjustment was applied. This adjustment corrects this error. 9/29 - (\$1,023.56) 9/30 - (\$1,245.18) Total: (\$2,268.74)				(\$2,268.74)	
	0190	FLOWABLE BACKFILL	Material				-10	\$318.00	(\$3,180.00)	
	0190	FLOWABLE BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vanwih2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		10	\$318.00	\$3,180.00	
	0200	MODIFIED COLD MILLING (DEPTH TRANSITIONS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.81000 - 13.81000, ' is applied (if non-zero).		96.38000	\$13.81	\$1,331.01	
JKU0067	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	On Estimate No. 0005, an incorrect adjustment was applied. This adjustment corrects this error. A new adjustment will be applied.				(\$1,220.50)	
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	On Estimate No. 0005, an incorrect adjustment was applied. This adjustment corrects this error. 9/19 - (\$431.36) 9/22 - (\$475.90) 9/26 - (\$226.69) 9/27 - (\$86.65) Total: (\$1,220.60)				(\$1,220.60)	
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',72.10000 - 72.10000, ' is applied (if non-zero).		132.30000	\$72.10	\$9,538.83	
	0360	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	On Estimate No. 0004, an incorrect adjustment was applied. This adjustment corrects this error. A new adjustment will be applied.				\$47.75	
	0360	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	On Estimate No. 0004, an incorrect adjustment was applied. This adjustment corrects this error. 9/4 - (\$16.96) 9/5 - (\$7.30) 9/6 - (\$23.56) 9/8 - (\$21.14)				(\$68.96)	

Total

\$3,837.63



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

Report Generated on January 7, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0045	FAS S304(48)	Resurface	D	CASS	from Route 58 to Route Y near Belton
JKU0067	FAS-S304 (010)	Coldmill and resurface	YY	CASS	from Route Y to Route C in Peculiar
Totals by Job Numbers					
JKU0045			This Estimate	Previous	To Date
	Posted Item Pay		(\$5.25)	\$1,053,746.62	\$1,053,741.37
	Gross Item Adjustments		(\$3,238.89)	(\$1,535.57)	(\$4,774.46)
	Gross Item Pay		(\$3,244.14)	\$1,052,211.05	\$1,048,966.91
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
JKU0067	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 January 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0045, Item 3049910, Project Item Line Number 0050, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	To be submitted by next estimate.	vanwih2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0045, Item 4020520, Project Item Line Number 0090, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Awaiting testing results from contractor	vanwih2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0045, Item 6214600A, Project Item Line Number 0190, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	Awaiting testing results from contractor.	vanwih2	Overridden



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

Report Generated on January 7, 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)
240816-C03	JKU0045	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$34,000.00	\$34,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	56.00	0.00	56.00	CUYD	56.00	\$1.00	\$56.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	2.00	0.00	2.00	STA	2.00	\$4,500.00	\$9,000.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	109.00	0.00	109.00	SQYD	109.00	\$28.00	\$3,052.00
		0001	0050	3049910	MISC.PERMAMENT AGGREGATE EDGE TREATMENT	855.70	-17.00	838.70	TONS	838.70	\$100.00	\$83,870.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	30.00	0.00	30.00	TONS	30.00	\$130.00	\$3,900.00
		0001	0070	4010151	TYPE A3 SHOULDER	15.20	0.00	15.20	SQYD	15.20	\$150.00	\$2,280.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	92.00	0.00	92.00	SQYD	92.00	\$178.00	\$16,376.00
		0001	0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,204.10	-1,330.90	8,873.20	TONS	8,873.20	\$69.35	\$615,356.42
		0001	0100	4071005	TACK COAT	12,933.00	-5,489.00	7,444.00	GAL	7,444.00	\$2.58	\$19,205.52
		0001	0110	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	8.00	\$300.00	\$2,400.00
		0001	0120	6161005	CONSTRUCTION SIGNS	938.00	654.00	1,592.00	SQFT	1,592.00	\$5.00	\$7,960.00
		0001	0130	6161025	CHANNELIZER (TRIM-LINE)	50.00	-20.00	30.00	EA	30.00	\$20.00	\$600.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5.00	-1.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$105,565.10	\$105,565.10
		0001	0160	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	100,615.00	0.00	100,615.00	LF	100,615.00	\$0.16	\$16,098.40
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	49,096.00	0.00	49,096.00	LF	49,096.00	\$0.16	\$7,855.36
		0001	0190	6214600A	FLOWABLE BACKFILL	10.00	0.00	10.00	CUYD	10.00	\$318.00	\$3,180.00
		0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,374.00	96.00	3,470.00	SQYD	3,470.00	\$13.81	\$47,920.70
		0001	0210	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	804.10	0.00	804.10	STA	804.10	\$12.53	\$10,075.37
		0001	0220	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	406.60	0.00	406.60	STA	406.60	\$24.09	\$9,794.99
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0240	7261030	30 IN. PIPE GROUP A	67.00	0.00	67.00	LF	67.00	\$333.00	\$22,311.00
		0001	0250	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.00
		0001	0260	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.10	\$55,000.00	\$5,500.00
		0001	0270	8061006	ALTERNATE DITCH CHECK	174.00	-12.00	162.00	LF	162.00	\$18.50	\$2,997.00
		0001	0280	8061016	SEDIMENT REMOVAL	14.00	-14.00	0.00	CUYD	0.00	\$182.00	\$0.00
		0001	0290	8064137	TYPE 2C EROSION CONTROL BLANKET	134.00	11.00	145.00	SQYD	145.00	\$12.50	\$1,812.50
		0001	5001	6161030	TYPE 3 MOVEABLE BARRICADE	0.00	16.00	16.00	EA	15.00	\$105.00	\$1,575.00
Project JKU0045 - Total Value Posted to Date as of Report Generated Date											\$1,053,741.37	
JKU0067	JKU0067	0001	0300	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0001	0310	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,000.00	\$2,000.00
		0001	0320	3049910	MISC.PERMANENT EDGE TREATMENT	972.70	-123.40	849.30	TONS	849.30	\$72.00	\$61,149.60
		0001	0330	3109910	MISC.2 INCHES TYPE 5 AGGREGATE FOR SIDEROADS AND ENTRANCES	356.80	-5.20	351.60	TONS	351.60	\$79.00	\$27,776.40
		0001	0340	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,348.30	132.30	7,480.60	TONS	7,480.60	\$72.10	\$539,351.26
		0001	0350	4071005	TACK COAT	6,619.00	-247.00	6,372.00	GAL	6,372.00	\$2.83	\$18,032.76
		0001	0360	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	119.60	16.30	135.90	TONS	135.90	\$371.86	\$50,535.77
		0001	0370	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	537.50	7.10	544.60	SQYD	544.60	\$127.67	\$69,529.08
		0001	0380	6161005	CONSTRUCTION SIGNS	1,774.00	-1,155.00	619.00	SQFT	619.00	\$3.50	\$2,166.50
		0001	0390	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$25.00	\$0.00
		0001	0400	6161025	CHANNELIZER (TRIM-LINE)	335.00	-305.00	30.00	EA	30.00	\$20.00	\$600.00
		0001	0410	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	1.00	5.00	EA	5.00	\$1,200.00	\$6,000.00
		0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$94,527.10	\$94,527.10
		0001	0430	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	\$30.00	\$720.00
		0001	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	43,730.00	0.00	43,730.00	LF	43,730.00	\$0.16	\$6,996.80
		0001	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	29,419.00	0.00	29,419.00	LF	29,419.00	\$0.16	\$4,707.04
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	66,188.00	0.00	66,188.00	SQYD	66,188.00	\$1.89	\$125,095.32
		0001	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	198.60	0.00	198.60	STA	198.60	\$39.18	\$7,781.15
		0010	0480	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$785.00	\$1,570.00
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
Project JKU0067 - Total Value Posted to Date as of Report Generated Date											\$1,027,638.78	



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

Report Generated on January 7, 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)
240816-C03	Overall - Total Value Posted to Date as of Report Generated Date											\$2,081,380.15



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

Report Generated on January 7, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: JKU0045

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
0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12/17/25	12/31/25	1	-0.38	SQYD	Route D					Rounding adjustment.

Project: JKU0067

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
0360	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	12/17/25	12/31/25	1	33.50	TONS	Route YY					
0370	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	12/17/25	12/31/25	1	54.70	SQYD	Route YY					Final, agreed upon quantity with contractor
0460	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	12/17/25	12/31/25	1	2,461.55	SQYD	Route YY					Final, agreed upon, quantity with contractor.

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

No Data Available



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240816-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0045	0050	MISC.	Material		6	Oct 16, 2025	SYSTEM	(\$83,865.10)					
					6	Oct 16, 2025	SYSTEM	\$83,865.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brakep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Nov 3, 2025	SYSTEM	(\$83,870.00)					
					7	Nov 3, 2025	SYSTEM	\$83,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vanwih2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					8	Nov 17, 2025	SYSTEM	(\$83,870.00)					
					8	Nov 17, 2025	SYSTEM	\$83,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user longs3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					9	Dec 3, 2025	SYSTEM	(\$83,870.00)					
					9	Dec 3, 2025	SYSTEM	\$83,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vanwih2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Dec 31, 2025	SYSTEM	(\$83,870.00)					
					10	Dec 31, 2025	SYSTEM	\$83,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vanwih2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
- Total								\$0.00					
Material - Total								\$0.00					
0050 - Total								\$0.00					
0080	MISC.	Other Item Adjustment	ACAD		3	Sep 2, 2025	vanwih2	\$16.21	2-inch BP-1 Mix: \$4.73 5-inch BB Mix: \$11.48				
					10	Dec 31, 2025	vanwih2	(\$16.21)	On Estimate No. 0003, an incorrect adjustment was applied. This adjustment corrects this error. A new adjustment will be applied.				
					10	Dec 31, 2025	vanwih2	(\$16.21)	On Estimate No. 0003, an incorrect adjustment was applied. This adjustment corrects this error. 2-inch BP-1 Mix: (\$4.73) 5-inch BB Mix: (\$11.48) Total: (\$16.21)				
					ACAD - Total				(\$16.21)				
					Other Item Adjustment - Total				(\$16.21)				
0080 - Total								(\$16.21)					
0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material			5	Oct 1, 2025	SYSTEM	(\$293,403.21)					
					5	Oct 1, 2025	SYSTEM	\$293,403.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vanwih2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					6	Oct 16, 2025	SYSTEM	(\$615,355.73)					
					6	Oct 16, 2025	SYSTEM	\$615,355.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brakep1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					7	Nov 3, 2025	SYSTEM	(\$615,356.42)					
					7	Nov 3, 2025	SYSTEM	\$615,356.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vanwih2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					8	Nov 17, 2025	SYSTEM	(\$615,356.42)					
					8	Nov 17, 2025	SYSTEM	\$615,356.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user longs3 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					9	Dec 3, 2025	SYSTEM	(\$615,356.42)					
					9	Dec 3, 2025	SYSTEM	\$615,356.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vanwih2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
0090 - Total								(\$615,356.42)					



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240816-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0045	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material	Other Item Adjustment	2025								
					10	Dec 31, 2025	SYSTEM	\$615,356.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vanwih2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					ACAD	5	Oct 1, 2025	vanwih2	\$2,268.74 9/29 - \$1,023.56 9/30 - \$1,245.18 Total: 2,268.74				
					6	Oct 16, 2025	brakep1	(\$2,489.51)	Documentation on file in asphalt roadway report				
					10	Dec 31, 2025	vanwih2	(\$2,268.74)	On Estimate No. 0005, an incorrect adjustment was applied. This adjustment corrects this error. A new adjustment will be applied.				
					ACAD - Total			(\$2,489.51)					
						10	Dec 31, 2025	vanwih2	(\$2,268.74) On Estimate No. 0005, an incorrect adjustment was applied. This adjustment corrects this error. 9/29 - (\$1,023.56) 9/30 - (\$1,245.18) Total: (\$2,268.74)				
					- Total			(\$2,268.74)					
Other Item Adjustment - Total						(\$4,758.25)							
0090 - Total						(\$4,758.25)							
0100	TACK COAT	Material			5	Oct 1, 2025	SYSTEM	(\$9,037.74)					
					5	Oct 1, 2025	SYSTEM	\$9,037.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vanwih2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					6	Oct 16, 2025	SYSTEM	(\$19,205.52)					
					6	Oct 16, 2025	SYSTEM	\$19,205.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brakep1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
0100 - Total						\$0.00							
0120	CONSTRUCTION SIGNS	Overrun	Overrun		7	Nov 3, 2025	SYSTEM	(\$2,612.50)					
					8	Nov 17, 2025	SYSTEM	(\$2.50)					
					9	Dec 3, 2025	SYSTEM	\$2,615.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.00000 - 5.00000, ' is applied (if non-zero).				
					Overrun - Total			\$0.00					
					Overrun - Total			\$0.00					
0120 - Total						\$0.00							
0180	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			6	Oct 16, 2025	SYSTEM	(\$7,855.36)					
					6	Oct 16, 2025	SYSTEM	\$7,855.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brakep1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
0180 - Total						\$0.00							
0190	FLOWABLE BACKFILL	Material			3	Sep 2, 2025	SYSTEM	(\$3,180.00)					
					3	Sep 2, 2025	SYSTEM	\$3,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vanwih2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					4	Sep 17, 2025	SYSTEM	(\$3,180.00)					
					4	Sep 17, 2025	SYSTEM	\$3,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user longs3 overriding Payment Estimate Exception 3 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240816-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0045	0190	FLOWABLE BACKFILL	Material		5	Oct 1, 2025	SYSTEM	(\$3,180.00)					
					5	Oct 1, 2025	SYSTEM	\$3,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vanwih2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					6	Oct 16, 2025	SYSTEM	(\$3,180.00)					
					6	Oct 16, 2025	SYSTEM	\$3,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brakep1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					7	Nov 3, 2025	SYSTEM	(\$3,180.00)					
					7	Nov 3, 2025	SYSTEM	\$3,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vanwih2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					8	Nov 17, 2025	SYSTEM	(\$3,180.00)					
					8	Nov 17, 2025	SYSTEM	\$3,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user longs3 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					9	Dec 3, 2025	SYSTEM	(\$3,180.00)					
					9	Dec 3, 2025	SYSTEM	\$3,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vanwih2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					10	Dec 31, 2025	SYSTEM	(\$3,180.00)					
					10	Dec 31, 2025	SYSTEM	\$3,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vanwih2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
- Total								\$0.00					
Material - Total								\$0.00					
0190 - Total								\$0.00					
0200	MODIFIED COLDMILLING (DEPTH TRANSITIONS)		Overrun	Overrun	7	Nov 3, 2025	SYSTEM	(\$1,331.01)					
					10	Dec 31, 2025	SYSTEM	\$1,331.01	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '13.81000 - 13.81000, ' is applied (if non-zero).				
					Overrun - Total			\$0.00					
					Overrun - Total			\$0.00					
0200 - Total								\$0.00					
0260	SEEDING - COOL SEASON GRASSES	Material			3	Sep 2, 2025	SYSTEM	(\$5,500.00)					
					3	Sep 2, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vanwih2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					4	Sep 17, 2025	SYSTEM	(\$5,500.00)					
					4	Sep 17, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user longs3 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					5	Oct 1, 2025	SYSTEM	(\$5,500.00)					
					5	Oct 1, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vanwih2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					6	Oct 16, 2025	SYSTEM	(\$5,500.00)					
					6	Oct 16, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brakep1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
0260 - Total								\$0.00					
0290	TYPE 2C	Overrun	Overrun	3	Sep 2,	SYSTEM	(\$137.50)						



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240816-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0045	0290	EROSION CONTROL BLANKET	Overrun	Overrun	2025							
					9	Dec 3, 2025	SYSTEM	\$137.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ,12.50000 - 12.50000, is applied (if non-zero).			
					Overrun - Total			\$0.00				
					Overrun - Total			\$0.00				
					0290 - Total			\$0.00				
	5001	TYPE 3 MOVEABLE BARRICADE	Material	Material	3	Sep 2, 2025	SYSTEM	(\$1,575.00)				
					- Total			(\$1,575.00)				
					Material - Total			(\$1,575.00)				
					MaterialCredit	4	Sep 17, 2025	SYSTEM	\$1,575.00			
					- Total			\$1,575.00				
	5001 - Total					\$0.00						
JKU0045 - Total								(\$4,774.46)				
JKU0067	0320	MISC.	Material	Material	5	Oct 1, 2025	SYSTEM	(\$60,773.76)				
					5	Oct 1, 2025	SYSTEM	\$60,773.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vanwih2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Oct 16, 2025	SYSTEM	(\$60,773.76)				
					6	Oct 16, 2025	SYSTEM	\$60,773.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brakep1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					7	Nov 3, 2025	SYSTEM	(\$61,149.60)				
					7	Nov 3, 2025	SYSTEM	\$61,149.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vanwih2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					8	Nov 17, 2025	SYSTEM	(\$61,149.60)				
					8	Nov 17, 2025	SYSTEM	\$61,149.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user longs3 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					9	Dec 3, 2025	SYSTEM	(\$61,149.60)				
					9	Dec 3, 2025	SYSTEM	\$61,149.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vanwih2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	- Total					\$0.00						
	Material - Total					\$0.00						
0320 - Total								\$0.00				
0330	MISC. GRAVEL OR CR. STONE	Material	Material	5	Oct 1, 2025	SYSTEM	(\$28,187.20)					
				5	Oct 1, 2025	SYSTEM	\$28,187.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vanwih2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				6	Oct 16, 2025	SYSTEM	(\$28,187.20)					
				6	Oct 16, 2025	SYSTEM	\$28,187.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brakep1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				7	Nov 3, 2025	SYSTEM	(\$27,776.40)					
				7	Nov 3, 2025	SYSTEM	\$27,776.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vanwih2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				8	Nov 17, 2025	SYSTEM	(\$27,776.40)					
				8	Nov 17, 2025	SYSTEM	\$27,776.40	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240816-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0067	0330	MISC. GRAVEL OR CR. STONE	Material		2025				Estimate Item Adjustment (0006) due to user longs3 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					9	Dec 3, 2025	SYSTEM	(\$27,776.40)			
					9	Dec 3, 2025	SYSTEM	\$27,776.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vanwih2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					0330 - Total			\$0.00			
					4	Sep 17, 2025	longs3	(\$2,276.56)	9/10/25 ADJUSTMENT (687.70) 9/11/25 ADJUSTMENT (603.22) 9/12/25 ADJUSTMENT (379.11) 9/13/25 ADJUSTMENT (606.53) FOR TOTAL ADJUSTMENT OF (2,276.56)		
									9/19 - \$431.36 9/22 - \$475.90 9/26 - \$226.69 9/27 - \$86.55 Total: \$1,220.50		
									On Estimate No. 0005, an incorrect adjustment was applied. This adjustment corrects this error. A new adjustment will be applied.		
									10 Dec 31, 2025 vanwih2 (\$1,220.50) On Estimate No. 0005, an incorrect adjustment was applied. This adjustment corrects this error. 9/19 - (\$431.36) 9/22 - (\$475.90) 9/26 - (\$226.69) 9/27 - (\$86.65) Total: (\$1,220.60)		
					ACAD - Total			(\$3,497.16)			
					Other Item Adjustment - Total			(\$3,497.16)			
					Overrun	Overrun	5 Oct 1, 2025 SYSTEM (\$9,535.95)				
									7 Nov 3, 2025 SYSTEM (\$2.88)		
					10 Dec 31, 2025 SYSTEM \$9,538.83				Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',72.10000 - 72.10000, ' is applied (if non-zero).		
									Overrun - Total \$0.00		
									Overrun - Total \$0.00		
					0340 - Total			(\$3,497.16)			
0350	0350	TACK COAT	Material		4 Sep 17, 2025 SYSTEM (\$11,837.89)						
									This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user longs3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
									5 Oct 1, 2025 SYSTEM (\$18,032.76)		
					5 Oct 1, 2025 SYSTEM \$18,032.76				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vanwih2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
									6 Oct 16, 2025 SYSTEM (\$18,032.76)		
									6 Oct 16, 2025 SYSTEM \$18,032.76 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brakep1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					0350 - Total			\$0.00			
					4 Sep 17, 2025 SYSTEM (\$38,078.46)						
									This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user longs3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
									5 Oct 1, 2025 SYSTEM (\$38,078.46)		



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240816-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0067	0360	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Material		5	Oct 1, 2025	SYSTEM	\$38,078.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vanwih2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
									- Total \$0.00			
			Other Item Adjustment	ACAD	4	Sep 17, 2025	longs3	(\$47.75)	Adjustment of (47.75) calculated based off MoDOT's measured quantity of 102.40 Tons (what we paid).			
									10 Dec 31, 2025 vanwih2 \$47.75 On Estimate No. 0004, an incorrect adjustment was applied. This adjustment corrects this error. A new adjustment will be applied.			
					10	Dec 31, 2025	vanwih2	(\$68.96)	On Estimate No. 0004, an incorrect adjustment was applied. This adjustment corrects this error. 9/4 - (\$16.96) 9/5 - (\$7.30) 9/6 - (\$23.56) 9/8 - (\$21.14)			
									ACAD - Total (\$68.96)			
					Other Item Adjustment - Total							
0360 - Total								(\$68.96)				
0410		CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	7	Nov 3, 2025	SYSTEM	(\$1,200.00)				
									9 Dec 3, 2025 SYSTEM \$1,200.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1200.00000 - 1200.00000, ' is applied (if non-zero).			
					Overrun - Total				\$0.00			
					Overrun - Total				\$0.00			
0410 - Total								\$0.00				
0430		PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Oct 16, 2025	SYSTEM	(\$720.00)				
									This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brakep1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					7	Nov 3, 2025	SYSTEM	(\$720.00)				
									This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vanwih2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					8	Nov 17, 2025	SYSTEM	(\$720.00)				
									This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user longs3 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					8	Nov 17, 2025	SYSTEM	\$720.00				
									This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user longs3 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					9	Dec 3, 2025	SYSTEM	(\$720.00)				
									This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vanwih2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					- Total				\$0.00			
					Material - Total				\$0.00			
0430 - Total								\$0.00				
0450		4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Oct 16, 2025	SYSTEM	(\$4,707.04)				
									This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brakep1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					6	Oct 16, 2025	SYSTEM	\$4,707.04				
									This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brakep1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					- Total				\$0.00			
					Material - Total				\$0.00			
0450 - Total								\$0.00				
0480		MGS HEIGHT AND BLOCK TRANSITION	Material		3	Sep 2, 2025	SYSTEM	(\$1,570.00)				
									This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vanwih2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Sep 2, 2025	SYSTEM	\$1,570.00				
					- Total				\$0.00			



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240816-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0067	0480	MGS HEIGHT AND BLOCK TRANSITION	Material - Total					\$0.00	
			0480 - Total					\$0.00	
	0490	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		3	Sep 2, 2025	SYSTEM	(\$6,600.00)	
					3	Sep 2, 2025	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vanwih2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			0490 - Total					\$0.00	
JKU0067 - Total								(\$3,566.12)	
Overall - Total								(\$8,340.58)	



Contract Adjustments for Contract - 240816-C03

There are no contract adjustments to display for this contract.