



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number 10	Contract ID Prime Contractor	241018-C06 Ideker, Inc.	Pay Period Start Pay Period End	October 16, 2025 November 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,083,221.74 \$75,516.96 \$3,158,738.70
--------------------------------	---------------------------------	----------------------------	------------------------------------	--------------------------------------	--	---

Approval Date	By User				
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by sandis1				
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by scarpm1				
November 4, 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
November 1, 2025	November 1, 2025		100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 8, 2024	November 8, 2024	
Letting Date	October 18, 2024	October 18, 2024	
Notice to Proceed Date	December 9, 2024	December 9, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 10			
		This Estimate	Previous To Date
241018-C06	Total Posted Items Pay	\$600.00	\$3,158,138.70
	Gross Item Adjustments	\$0.00	\$17,101.53
	Incentive	\$0.00	\$41,044.90
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	(\$20,000.00)
	Other Contract Adjustments	\$0.00	\$0.00
			\$3,196,285.13
Contract Total Payable This Estimate:		\$600.00	\$3,196,885.13

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0036	5002	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	EA	\$600.000	1	\$600.00
Project JKU0036 - Total							\$600.00
Overall - Total							\$600.00
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
JKU0036	5001	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-2,442.50000	\$38.85	(\$94,891.13)
	5001	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,442.50000	\$38.85	\$94,891.13
	5002	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Material			-1	\$600.00	(\$600.00)
	5002	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$600.00	\$600.00
Total								\$0.00



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

Report Generated on November 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0036	IS-435-1 (337)	Coldmill and resurface	435	JACKSON	from Missouri River to Route 24
Totals by Job Numbers					
JKU0036			This Estimate	Previous	To Date
	Posted Item Pay		\$600.00	\$3,158,138.70	\$3,158,738.70
	Gross Item Adjustments		\$0.00	\$17,101.53	\$17,101.53
	Gross Item Pay		\$600.00	\$3,175,240.23	\$3,175,840.23
	Incentive		\$0.00	\$41,044.90	\$41,044.90
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	(\$20,000.00)	(\$20,000.00)
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on November 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0036, Item 6061061, Project Item Line Number 5001, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Verifying cert for submittal.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0036, Item 6062303, Project Item Line Number 5002, Material Set 606230396, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.	Verifying cert for submittal.	scarp1	Overridden



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

Report Generated on November 5, 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)
241018-C06	JKU0036	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	53.00	2.80	55.80	100F	55.80	\$675.00	\$37,665.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	25.20	204.00	229.20	TONS	229.20	\$379.95	\$87,084.54
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,329.30	496.90	2,826.20	TONS	2,826.20	\$127.24	\$359,605.69
		0001	0050	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	13,679.00	-715.10	12,963.90	TONS	12,963.90	\$120.12	\$1,557,223.67
		0001	0060	4071005	TACK COAT	14,747.00	279.00	15,026.00	GAL	15,026.00	\$2.89	\$43,425.14
		0001	0070	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	128.00	7.00	135.00	SQYD	135.00	\$427.90	\$57,766.50
		0001	0080	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	13.00	-13.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0090	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2.00	-2.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	576.00	-26.00	550.00	LF	550.00	\$1.45	\$797.50
		0001	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	960.00	-791.00	169.00	EA	169.00	\$4.50	\$760.50
		0001	0120	6161005	CONSTRUCTION SIGNS	1,330.00	-353.00	977.00	SQFT	977.00	\$5.00	\$4,885.00
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00
		0001	0140	6161025	CHANNELIZER (TRIM-LINE)	450.00	-115.00	335.00	EA	335.00	\$15.00	\$5,025.00
		0001	0150	6161030	TYPE 3 MOVEABLE BARRICADE	22.00	-12.00	10.00	EA	10.00	\$100.00	\$1,000.00
		0001	0160	6161033	DIRECTION INDICATOR BARRICADE	60.00	-36.00	24.00	EA	24.00	\$50.00	\$1,200.00
		0001	0170	6161040	FLASHING ARROW PANEL	8.00	-4.00	4.00	EA	4.00	\$900.00	\$3,600.00
		0001	0180	6161055	SEQUENTIAL FLASHING WARNING LIGHT	60.00	-36.00	24.00	EA	24.00	\$50.00	\$1,200.00
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$340,825.69	\$340,825.69
		0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	207.00	91.00	298.00	LF	298.00	\$25.00	\$7,450.00
		0001	0220	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	28.00	28.00	56.00	LF	56.00	\$25.00	\$1,400.00
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	4.00	10.00	EA	10.00	\$350.00	\$3,500.00
		0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,470.00	0.00	54,470.00	LF	54,470.00	\$0.26	\$14,162.20
		0001	0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	33,392.00	0.00	33,392.00	LF	33,392.00	\$0.26	\$8,681.92
		0001	0260	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,701.00	1,523.00	3,224.00	LF	3,224.00	\$0.50	\$1,612.00
		0001	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	177,159.00	-12,533.00	164,626.00	SQYD	164,626.00	\$2.52	\$414,857.52
		0001	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	401.10	11.20	412.30	STA	412.30	\$6.52	\$2,688.20
		0010	0290	6061060	MGS GUARDRAIL	4,775.00	-1,962.50	2,812.50	LF	2,812.50	\$21.00	\$59,062.50
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	1.00	4.00	EA	4.00	\$3,307.00	\$13,228.00
		0010	0310	6061080	MGS END ANCHOR	5.00	2.00	7.00	EA	7.00	\$1,100.00	\$7,700.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,750.00	\$8,250.00
		0010	0330	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	-1.00	0.00	EA	0.00	\$6,513.00	\$0.00
		0010	5001	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	2,442.50	2,442.50	LF	2,442.50	\$38.85	\$94,891.12
		0010	5002	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	0.00	1.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	5003	6207001	PAVEMENT MARKING REMOVAL	0.00	141.00	141.00	LF	141.00	\$21.00	\$2,961.00
		0001	5004	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	3.00	3.00	EA	3.00	\$210.00	\$630.00
Project JKU0036 - Total Value Posted to Date as of Report Generated Date												\$3,158,738.69
241018-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$3,158,738.69



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

Report Generated on November 5, 2025

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

Project: JKU0036

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
5002	6062303	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	10/31/25	11/3/25	1	1.00	EA	Payment for Change 0003					Existing thrie beam to W-beam connection necessitated a transition section to be installed to make the connection.

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

No Data Available



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241018-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0036	0020	SHAPING SLOPES, CLASS III	Material		7	Aug 18, 2025	SYSTEM	(\$37,665.00)				
					7	Aug 18, 2025	SYSTEM	\$37,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennem3 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					8	Sep 2, 2025	SYSTEM	(\$37,665.00)				
					8	Sep 2, 2025	SYSTEM	\$37,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennem3 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
			- Total						\$0.00			
			Material - Total						\$0.00			
			Overrun	Overrun	7	Aug 18, 2025	SYSTEM	(\$1,890.00)				
					9	Oct 16, 2025	SYSTEM	\$1,890.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',675.00000 - 675.00000, 'is applied (if non-zero).			
			Overrun - Total						\$0.00			
			Overrun - Total						\$0.00			
			0020 - Total								\$0.00	
			0030	MISC. AGGREGATE FOR BASE	Overrun	Overrun	7	Aug 18, 2025	SYSTEM	(\$77,509.80)		
	9	Oct 16, 2025					SYSTEM	\$77,509.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',379.95000 - 379.95000, 'is applied (if non-zero).			
	Overrun - Total							\$0.00				
	Overrun - Total					\$0.00						
	0030 - Total								\$0.00			
	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	5	Jul 17, 2025	vohsr1	\$105.15	This line-item adjustment is being paid for the line-item adjustment for the July 1st Estimate period for 7/14/2025 NB 435 L1 SP(In lieu of BP1 paving operations.			
					5	Jul 17, 2025	vohsr1	\$257.42	This line-item adjustment is being paid for the line-item adjustment for the July 1st Estimate period for 7/14/2025 NB 435 L1 SP(in lieu of BP1) paving operations.			
					6	Aug 4, 2025	kennem3	\$125.94	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/17/2025 SB 435 L1 BP1 (in lieu of SP) paving operations.			
					6	Aug 4, 2025	kennem3	\$40.73	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/18/2025 SB 435 L1 BP1 (in lieu of SP) paving operations.			
					6	Aug 4, 2025	kennem3	\$6.60	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/28/2025 NB 435 Aux lane/Front St Off-ramp BP1 (in lieu of SP) paving operations.			
					6	Aug 4, 2025	kennem3	\$27.13	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/29/2025 NB/SB 435 Aux Lane/Front St Off-ramps and SB 435 On-ramp BP1 (in lieu of SP) paving operations.			
					6	Aug 4, 2025	kennem3	\$473.61	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/31/2025 SB 435 RT shoulder, NB 435 RT shoulder BP1 (in lieu of SP) paving operations.			
7					Aug 18, 2025	kennem3	\$449.32	This line-item adjustment is being paid for the AC line-item adjustment for the 1st August Estimate period for 8/3/2025 SB 435 north project limits to Front St interchange and on/off-ramps BP1 paving operations.				
ACAD - Total						\$1,485.90						
Other Item Adjustment - Total						\$1,485.90						
Overrun			Overrun	7	Aug 18, 2025	SYSTEM	(\$63,226.83)					
				9	Oct 16, 2025	SYSTEM	\$63,226.83	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',127.24000 - 127.24000, 'is applied (if non-zero).				
				Overrun - Total					\$0.00			
Overrun - Total					\$0.00							
0040 - Total								\$1,485.90				
0050			ASPHALTIC CONCRETE	Construction Stockpile		5	Jul 16, 2025	SYSTEM	(\$88,875.79)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241018-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0036	0050	MIXTURE PG 76-22 (SP1)	Construction Stockpile		6	Aug 4, 2025	SYSTEM	(\$164,801.72)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$253,677.51)			
			Construction Stockpile - Total					(\$253,677.51)			
			Construction Stockpile STMI		1	Feb 3, 2025	SYSTEM	\$253,677.51	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$253,677.51			
			Construction Stockpile STMI - Total					\$253,677.51			
			Material		6	Aug 4, 2025	SYSTEM	(\$1,552,394.84)			
					6	Aug 4, 2025	SYSTEM	\$1,552,394.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennem3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Aug 18, 2025	SYSTEM	(\$1,552,394.84)			
					7	Aug 18, 2025	SYSTEM	\$1,552,394.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennem3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					8	Sep 2, 2025	SYSTEM	(\$1,557,223.67)			
					8	Sep 2, 2025	SYSTEM	\$1,557,223.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennem3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					- Total					\$0.00	
					Material - Total					\$0.00	
			Other Item Adjustment	ACAD	5	Jul 16, 2025	kennem3	\$1,875.75	This line-item adjustment is being paid for the line-item adjustment for the July 1st Estimate period for 7/14/2025 NB 435 L1 SP paving operations.		
					5	Jul 16, 2025	kennem3	\$683.74	This line-item adjustment is being paid for the line-item adjustment for the July 1st Estimate period for 7/15/2025 NB 435 L1 SP paving operations.		
					6	Aug 4, 2025	kennem3	\$1,701.50	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/17/2025 SB 435 L1 SP paving operations.		
					6	Aug 4, 2025	kennem3	\$1,313.00	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/18/2025 SB 435 L1, NB 435 L2 SP paving operations.		
					6	Aug 4, 2025	kennem3	\$1,521.70	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/19/2025 NB 435 L2 SP paving operations.		
					6	Aug 4, 2025	kennem3	\$2,286.73	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/21/2025 SB 435 L2 SP paving operations.		
					6	Aug 4, 2025	kennem3	\$1,294.05	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/22/2025 NB 435 L3 SP paving operations.		
					6	Aug 4, 2025	kennem3	\$1,008.96	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/23/2025 NB 435 L3 SP paving operations.		
					6	Aug 4, 2025	kennem3	\$1,072.08	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/26/2025 SB 435 L3 SP paving operations.		
					6	Aug 4, 2025	kennem3	\$920.99	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/27/2025 SB 435 L3 SP paving operations.		
					6	Aug 4, 2025	kennem3	\$868.52	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/28/2025 SB 435 L3, NB 435 Aux lane SP paving operations.		
					6	Aug 4, 2025	kennem3	\$1,521.63	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/29/2025 NB/SB 435 Front St On/Off-ramps and SB 435 Aux lane SP paving operations.		
					8	Sep 2, 2025	kennem3	\$49.85	This line-item adjustment is being for the AC line-item adjustment for the 2nd July Estimate period for a SP paving operations final quantity adjustment true up.		
					ACAD - Total					\$16,118.50	
			Other Item Adjustment - Total					\$16,118.50			
			0050 - Total								\$16,118.50
	0060	TACK COAT	Overrun	Overrun	7	Aug 18, 2025	SYSTEM	(\$806.31)			
					9	Oct 16, 2025	SYSTEM	\$806.31	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.89000 - 2.89000, 'is applied (if non-zero).		
					Overrun - Total					\$0.00	



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241018-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0036	0060	TACK COAT	Overrun - Total					\$0.00	
	0060 - Total							\$0.00	
	0070	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Jun 2, 2025	SYSTEM	(\$57,766.50)	
					4	Jun 2, 2025	SYSTEM	\$57,766.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0070 - Total						
	0110	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		3	May 16, 2025	SYSTEM	(\$383.85)	
					3	May 16, 2025	SYSTEM	\$383.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennem3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$760.50)	
					4	Jun 2, 2025	SYSTEM	\$760.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillec1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0110 - Total						
	0240	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	9	Oct 16, 2025	kennem3	(\$844.07)	This line-item adjustment is being made based off 3rd party retroreflectivity testing results.
				REFL - Total				(\$844.07)	
			Other Item Adjustment - Total				(\$844.07)		
	0240 - Total							(\$844.07)	
	0250	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	9	Oct 16, 2025	kennem3	\$341.20	This line-item adjustment is being made based off 3rd party retroreflectivity testing results.
				REFL - Total				\$341.20	
			Other Item Adjustment - Total				\$341.20		
	0250 - Total							\$341.20	
	0290	MGS GUARDRAIL	Construction Stockpile		7	Aug 18, 2025	SYSTEM	(\$58,732.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$58,732.50)	
				Construction Stockpile - Total				(\$58,732.50)	
			Construction Stockpile STMI		2	May 2, 2025	SYSTEM	\$58,732.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$58,732.50	
				Construction Stockpile STMI - Total				\$58,732.50	
			Material		7	Aug 18, 2025	SYSTEM	(\$59,062.50)	
					7	Aug 18, 2025	SYSTEM	\$59,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			Overrun	Overrun	7	Aug 18, 2025	SYSTEM	(\$10,500.00)	
					9	Oct 16, 2025	SYSTEM	\$10,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
	0290 - Total							\$0.00	
	0300	MGS BRIDGE	Construction		7	Aug 18,	SYSTEM	(\$5,453.40)	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241018-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0036	0300	APP. TRANS SEC (REG/NO CURB)	Stockpile			2025			
			- Total					(\$5,453.40)	
			Construction Stockpile - Total					(\$5,453.40)	
			Construction Stockpile STMI		2	May 2, 2025	SYSTEM	\$5,453.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$5,453.40	
			Construction Stockpile STMI - Total					\$5,453.40	
			0300 - Total					\$0.00	
	0310	MGS END ANCHOR	Construction Stockpile		7	Aug 18, 2025	SYSTEM	(\$3,672.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$3,672.25)	
			Construction Stockpile - Total					(\$3,672.25)	
			Construction Stockpile STMI		2	May 2, 2025	SYSTEM	\$3,672.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$3,672.25	
			Construction Stockpile STMI - Total					\$3,672.25	
			Overrun	Overrun	7	Aug 18, 2025	SYSTEM	(\$1,100.00)	
					9	Oct 16, 2025	SYSTEM	\$1,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1100.00000 - 1100.00000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
			0310 - Total					\$0.00	
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Aug 18, 2025	SYSTEM	(\$5,103.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$5,103.30)	
			Construction Stockpile - Total					(\$5,103.30)	
			Construction Stockpile STMI		2	May 2, 2025	SYSTEM	\$5,103.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$5,103.30	
			Construction Stockpile STMI - Total					\$5,103.30	
			0320 - Total					\$0.00	
	5001	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		7	Aug 18, 2025	SYSTEM	(\$94,891.13)	
					7	Aug 18, 2025	SYSTEM	\$94,891.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennem3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Oct 16, 2025	SYSTEM	(\$94,891.13)	
					9	Oct 16, 2025	SYSTEM	\$94,891.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennem3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Nov 3, 2025	SYSTEM	(\$94,891.13)	
					10	Nov 3, 2025	SYSTEM	\$94,891.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			5001 - Total					\$0.00	
	5002	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material		10	Nov 3, 2025	SYSTEM	(\$600.00)	
					10	Nov 3, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			5002 - Total					\$0.00	



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241018-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0036 - Total								\$17,101.53	
Overall - Total								\$17,101.53	



Contract Adjustments for Contract - 241018-C06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
5	JKU0036	Liquidated Damage		(\$20,000.00)	100	July 16, 2025	kennem3	Due to Ideker having lanes closed outside of contract work hours and causing significant impacts to the travelling public, MoDOT will be charging liquidated for the period of 6:00 AM to 11:00 AM. Per JSP C Work Zone Traffic Management: Section 3.0 Work Hour Restrictions, "The contractor will be charged with liquidated damages specified in the amount of \$1,000 per 15 minute increment for each 15 minutes that the temporary lane closures are in place and not open to traffic in excess of the limitation as specified elsewhere in this special provision." The amount of \$20,000 in liquidated damages will be reflected in Pay Estimate 0005.
5 - Total				(\$20,000.00)				
8	JKU0036	Incentive	ABIR	\$41,044.90	100	September 2, 2025	kennem3	NB/SB 435, L1/L2/L3 - Project Limits
8 - Total				\$41,044.90				
Overall - Total				\$21,044.90				