



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: June 30, 2025

Progress Estimate Number	Contract ID	241018-C07	Pay Period Start	June 16, 2025	Original Contract Amount	\$1,724,676.64
7	Prime Contractor	Ideker, Inc.	Pay Period End	June 30, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,724,676.64

Approval Date						By User
June 30, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					vanwih2
June 30, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					penner1
July 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
November 1, 2025	November 1, 2025	May 13, 2025	97.08%

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. 7			
	This Estimate	Previous	To Date
241018-C07			
Total Posted Items Pay	\$10,765.14	\$1,663,629.86	\$1,674,395.00
Gross Item Adjustments	\$0.00	(\$17,252.35)	(\$17,252.35)
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
		\$1,646,377.51	\$1,657,142.65
Contract Total Payable This Estimate:	\$10,765.14		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0044	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$76.650	62	\$4,752.30
	0040	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	32	\$192.00
	0050	6161025	CHANNELIZER (TRIM-LINE)	EA	\$7.000	10	\$70.00
Project JKU0044 - Total							\$5,014.30
JKU0069	0170	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	245	\$1,470.00
	0180	6161025	CHANNELIZER (TRIM-LINE)	EA	\$7.000	10	\$70.00
Project JKU0069 - Total							\$1,540.00
JKU0265	0260	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	481	\$2,886.00
	0270	6161025	CHANNELIZER (TRIM-LINE)	EA	\$7.000	34	\$238.00
Project JKU0265 - Total							\$3,124.00
JKU0435	0360	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	165	\$990.00
	0370	6161025	CHANNELIZER (TRIM-LINE)	EA	\$7.000	14	\$98.00
	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$19.410	-0.060	(\$1.16)
Project JKU0435 - Total							\$1,086.84
Overall - Total							\$10,765.14

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
JKU0044	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vanwih2	4,339	\$86.48	\$375,236.72



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: June 30, 2025

<b>Progress Estimate Number</b> 7		<b>Contract ID</b> 241018-C07	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period Start</b> June 16, 2025	<b>Pay Period End</b> June 30, 2025	<b>Original Contract Amount</b> \$1,724,676.64	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$1,724,676.64
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0044					overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-4,339	\$86.48	(\$375,236.72)
JKU0069	0150	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 3 on the current Payment Estimate.	1,731.10000	\$88.03	\$152,388.73
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-1,731.10000	\$88.03	(\$152,388.73)
JKU0265	5201	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vanwih2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	6,887.50000	\$88.54	\$609,819.25
	5201	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-6,887.50000	\$88.54	(\$609,819.25)
JKU0435	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vanwih2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,571.60000	\$88.03	\$138,347.95
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-1,571.60000	\$88.03	(\$138,347.95)
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on July 4, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0044	FAS S304(54)	Resurface	VV	CASS	from Route 7 to Route E
JKU0069	FAS S304(55)	Resurface	E	JACKSON	from Route 150 to Route KK
JKU0265	FAS S304(57)	Resurface	C	CASS	from Main Street to Route 2
JKU0435	FAS S203(61)	Resurface	KK	CASS	from Route E to 163rd St.
Totals by Job Numbers					
JKU0044			This Estimate	Previous	To Date
	Posted Item Pay		\$5,014.30	\$494,773.64	\$499,787.94
	Gross Item Adjustments		\$0.00	(\$10,456.89)	(\$10,456.89)
	Gross Item Pay		\$5,014.30	\$484,316.75	\$489,331.05
	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
JKU0069			This Estimate	Previous	To Date
	Posted Item Pay		\$1,540.00	\$229,612.29	\$231,152.29
	Gross Item Adjustments		\$0.00	\$1,181.48	\$1,181.48
	Gross Item Pay		\$1,540.00	\$230,793.77	\$232,333.77
	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
JKU0265			This Estimate	Previous	To Date
	Posted Item Pay		\$3,124.00	\$743,078.23	\$746,202.23
	Gross Item Adjustments		\$0.00	(\$7,496.26)	(\$7,496.26)
	Gross Item Pay		\$3,124.00	\$735,581.97	\$738,705.97
	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
JKU0435			This Estimate	Previous	To Date
	Posted Item Pay		\$1,086.84	\$196,165.70	\$197,252.54
	Gross Item Adjustments		\$0.00	(\$480.68)	(\$480.68)
	Gross Item Pay		\$1,086.84	\$195,685.02	\$196,771.86
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on July 4, 2025

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0044, Item 4020520, Project Item Line Number 0020, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Awaiting asphalt testing results from contractor for line number 0020.	vanwih2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0265, Item 4020520, Project Item Line Number 5201, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Awaiting asphalt testing results from contractor for line number 5201.	vanwih2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0069, Item 4020520, Project Item Line Number 0150, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Awaiting asphalt testing results from contractor for line number 0150.	vanwih2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0435, Item 4020520, Project Item Line Number 0340, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Awaiting asphalt testing results from contractor for line number 0340.	vanwih2	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-C07, Contract Project JKU0265, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6224010, Minor Item.	Change Order 0002 is awaiting approval from contractor.	vanwih2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C07, Contract Project JKU0435, Project Item Line Number 0330, Contract Line Item Number 0330, Item 3049910, Minor Item.	Change Order 0002 is awaiting approval from contractor.	vanwih2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C07, Contract Project JKU0044, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4020520, Minor Item.	Change Order 0002 is awaiting approval from contractor.	vanwih2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C07, Contract Project JKU0265, Project Item Line Number 5201, Contract Line Item Number 5201, Item 4020520, Minor Item.	Change Order 0002 is awaiting approval from contractor.	vanwih2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C07, Contract Project JKU0044, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6224010, Minor Item.	Change Order 0002 is awaiting approval from contractor.	vanwih2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C07, Contract Project JKU0265, Project Item Line Number 0230, Contract Line Item Number 0230, Item 3049910, Minor Item.	Change Order 0002 is awaiting approval from contractor.	vanwih2	Acknowledged



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

Report Generated on July 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)
241018-C07	JKU0044	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	208.00	0.00	208.00	TONS	202.00	\$76.65	\$15,483.30
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,192.30	0.00	4,192.30	TONS	4,339.00	\$86.48	\$375,236.72
		0001	0030	4071005	TACK COAT	4,895.00	0.00	4,895.00	GAL	4,412.00	\$2.89	\$12,750.68
		0001	0040	6161005	CONSTRUCTION SIGNS	975.00	0.00	975.00	SQFT	959.00	\$6.00	\$5,754.00
		0001	0050	6161025	CHANNELIZER (TRIM-LINE)	226.00	0.00	226.00	EA	20.00	\$7.00	\$140.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$61,799.04	\$61,799.04
		0001	0070	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	278.00	0.00	278.00	LF	278.00	\$7.25	\$2,015.50
		0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$250.00	\$250.00
		0001	0090	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	6.00	\$260.00	\$1,560.00
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,900.00	0.00	53,900.00	LF	53,900.00	\$0.11	\$5,929.00
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,141.00	0.00	45,141.00	LF	45,141.00	\$0.12	\$5,416.92
		0001	0120	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	88.00	0.00	88.00	LF	88.00	\$11.00	\$968.00
		0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,253.00	0.00	1,253.00	SQYD	1,331.00	\$9.38	\$12,484.78
		Project JKU0044 - Total Value Posted to Date as of Report Generated Date										
JKU0069	0001	0140	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	797.00	0.00	797.00	TONS	376.20	\$55.83	\$21,003.25	
		0001	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,834.50	0.00	1,834.50	TONS	1,731.10	\$88.03	\$152,388.73
		0001	0160	4071005	TACK COAT	2,158.00	0.00	2,158.00	GAL	1,955.00	\$2.89	\$5,649.95
		0001	0170	6161005	CONSTRUCTION SIGNS	768.00	0.00	768.00	SQFT	637.00	\$6.00	\$3,822.00
		0001	0180	6161025	CHANNELIZER (TRIM-LINE)	226.00	0.00	226.00	EA	20.00	\$7.00	\$140.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$36,344.04	\$36,344.04
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,511.00	0.00	21,511.00	LF	21,511.00	\$0.16	\$3,441.76
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,944.00	0.00	13,944.00	LF	13,944.00	\$0.15	\$2,091.60
		0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	525.00	0.00	525.00	SQYD	348.00	\$18.02	\$6,270.96
Project JKU0069 - Total Value Posted to Date as of Report Generated Date												\$231,152.29
JKU0265	0001	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK	297.00	0.00	297.00	TONS	303.60	\$78.85	\$23,938.86	
		0001	0240	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,761.70	-6,761.70	0.00	TONS	0.00	\$88.54	\$0.00
		0001	0250	4071005	TACK COAT	8,066.00	0.00	8,066.00	GAL	6,937.00	\$2.89	\$20,047.93
		0001	0260	6161005	CONSTRUCTION SIGNS	1,677.00	0.00	1,677.00	SQFT	1,275.00	\$6.00	\$7,650.00
		0001	0270	6161025	CHANNELIZER (TRIM-LINE)	496.00	0.00	496.00	EA	40.00	\$7.00	\$280.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$43,234.04	\$43,234.04
		0001	0290	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	19.00	0.00	19.00	EA	18.00	\$200.00	\$3,600.00
		0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,340.00	0.00	80,340.00	LF	80,340.00	\$0.12	\$9,640.80
		0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,937.00	0.00	60,937.00	LF	60,937.00	\$0.14	\$8,531.18
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,039.00	0.00	2,039.00	SQYD	2,097.00	\$9.28	\$19,460.16
		0001	5201	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	0.00	6,761.70	6,761.70	TONS	6,887.50	\$88.54	\$609,819.25
		Project JKU0265 - Total Value Posted to Date as of Report Generated Date										
JKU0435	0001	0330	3049910	MISC.Permanent Aggregate Edge Treatment	20.00	0.00	20.00	TONS	25.00	\$310.66	\$7,766.50	
		0001	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,781.00	0.00	1,781.00	TONS	1,571.60	\$88.03	\$138,347.95
		0001	0350	4071005	TACK COAT	2,087.00	0.00	2,087.00	GAL	1,683.00	\$2.89	\$4,863.87
		0001	0360	6161005	CONSTRUCTION SIGNS	620.00	0.00	620.00	SQFT	469.00	\$6.00	\$2,814.00
		0001	0370	6161025	CHANNELIZER (TRIM-LINE)	145.00	0.00	145.00	EA	20.00	\$7.00	\$140.00
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$36,344.04	\$36,344.04
		0001	0390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,519.00	0.00	17,519.00	LF	17,519.00	\$0.16	\$2,803.04
		0001	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	473.00	0.00	473.00	SQYD	215.00	\$19.41	\$4,173.15
Project JKU0435 - Total Value Posted to Date as of Report Generated Date												\$197,252.55
241018-C07 Overall - Total Value Posted to Date as of Report Generated Date												\$1,674,395.00



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

Report Generated on July 4, 2025

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

Project: JKU0044

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	3049910	MISC. AGGREGATE FOR BASE	6/26/25	6/27/25	1	62.00	TONS	Aggregate placed along all inside curves on Route VV.	Varies		Varies		Quantity adjustment for work done on 5/6.
0040	6161005	CONSTRUCTION SIGNS	6/26/25	6/27/25	1	32.00	SQFT	Route VV					Adjustment for Construction Signs for Route VV.
0050	6161025	CHANNELIZER (TRIM-LINE)	6/26/25	6/27/25	1	10.00	EA	Route VV					Quantity adjustment for Route VV Channelizers.

Project: JKU0069

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
0170	6161005	CONSTRUCTION SIGNS	6/26/25	6/27/25	1	245.00	SQFT	Route E					Adjustment for Route E construction signs.
0180	6161025	CHANNELIZER (TRIM-LINE)	6/26/25	6/27/25	1	10.00	EA	Route E					Adjustment for Route E channelizers.

Project: JKU0265

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
0260	6161005	CONSTRUCTION SIGNS	6/26/25	6/27/25	1	481.00	SQFT	Route C					Adjustment for signs on Route C
0270	6161025	CHANNELIZER (TRIM-LINE)	6/26/25	6/27/25	1	34.00	EA	Route C					Adjustment for channelizers on Route C.

Project: JKU0435

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	6161005	CONSTRUCTION SIGNS	6/26/25	6/27/25	1	165.00	SQFT	Route KK. Location varies. Portable, folding construction signs were moved as construction progressed along Route KK.					Adjustment for construction signs for Route KK.
0370	6161025	CHANNELIZER (TRIM-LINE)	6/26/25	6/27/25	1	14.00	EA	Route KK					Adjustment for channelizers for Route KK
0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/25/25	6/26/25	1	-0.06	SQYD	Route KK					Rounding adjustment for coldmilling quantity for Route KK.

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JKU0044	0040	June 26, 2025	32	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Varies	N/A	Route VV	2.00	16.00			32.00
0040 - Total												32
JKU0069	0170	June 26, 2025	245	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	Varies	N/A	Varies	1.00	4.50			4.50
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Varies	N/A	Varies	5.00	16.00			80.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	Varies	N/A	Varies	2.00	16.00			32.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	Varies	N/A	Varies	2.00	16.00			32.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP	Varies	N/A	Varies	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES	Varies	N/A	Varies	4.00	16.00			64.00
0170 - Total												244.5
JKU0265	0260	June 26, 2025	481	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	Varies	N/A	Varies	8.00	8.75			70.00
				GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW	Varies	N/A	Varies	16.00	1.50	24x18 Pilot Car in Use Wait & Follow	3.00	24.00
				Variable 77x77 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Varies	N/A	Varies	99.00	1.00	36x36 Road Work Ahead	9.00	99.00
				WO8-11 48x48 16.00 UNEVEN LANES	Varies	N/A	Varies	3.00	16.00			48.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Varies	N/A	Varies	15.00	16.00			240.00
0260 - Total												481
JKU0435	0360	June 26, 2025	165	GO20-2 WORK	Varies	N/A	Varies	1.00	8.00			8.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	Varies	N/A	Varies	1.00	4.50			4.50
				GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW	Varies	N/A	Varies	3.00	1.50			4.50
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	Varies	N/A	Varies	3.00	8.75			26.25
				WO8-11 48x48 16.00 UNEVEN LANES	Varies	N/A	Varies	4.00	16.00			64.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	Varies	N/A	Varies	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE	Varies	N/A	Varies	1.00	16.00			16.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	Varies	N/A	Varies	2.00	5.00			10.00
0360 - Total												165.25



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241018-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0044	0010	MISC. AGGREGATE FOR BASE	Material		4	May 16, 2025	SYSTEM	(\$10,731.00)	
					4	May 16, 2025	SYSTEM	\$10,731.00	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.
					5	Jun 2, 2025	SYSTEM	(\$10,731.00)	
					5	Jun 2, 2025	SYSTEM	\$10,731.00	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	
	0010 - Total							\$0.00	
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	May 2, 2025	SYSTEM	(\$320,235.44)	
					3	May 2, 2025	SYSTEM	\$320,235.44	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.
					4	May 16, 2025	SYSTEM	(\$320,235.44)	
					4	May 16, 2025	SYSTEM	\$320,235.44	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.
					5	Jun 2, 2025	SYSTEM	(\$375,236.72)	
					5	Jun 2, 2025	SYSTEM	\$375,236.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vanwih2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
6					Jun 16, 2025	SYSTEM	(\$375,236.72)		
6					Jun 16, 2025	SYSTEM	\$375,236.72	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.	
7					Jun 30, 2025	SYSTEM	(\$375,236.72)		
7					Jun 30, 2025	SYSTEM	\$375,236.72	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				
Other Item Adjustment			ACAD	3	May 2, 2025	vanwih2	\$2,527.69	See asphalt roadway report. 4/21/25 - 670.32 4/22/25 - 1142.38 4/23/25 - 538.70 4/24/25 - 176.30	
				4	May 16, 2025	needhm1	(\$2,527.69)	Correction to AC adjustments.	
				4	May 16, 2025	needhm1	\$2,527.30	See asphalt roadway report. 4/21/25 - 670.22 4/22/25 - 1142.51 4/23/25 - 538.49 4/24/25 - 176.09	
				5	Jun 2, 2025	vanwih2	\$434.07	See asphalt roadway report. 4/24/25 - 610.16 (176.09 paid on estimate 0004, 434.07 paid on estimate 0005)	
			ACAD - Total			\$2,961.37			
			Other Item Adjustment - Total			\$2,961.37			
			Overrun	Overrun	5	Jun 2, 2025	SYSTEM	(\$12,686.62)	
					Overrun - Total			(\$12,686.62)	
Overrun - Total							(\$12,686.62)		
0020 - Total							(\$9,725.25)		
	0130	MODIFIED	Overrun	Overrun	6	Jun 16,	SYSTEM	(\$731.64)	



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241018-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0044	0130	COLDMILLING (DEPTH TRANSITIONS)	Overrun			2025						
				Overrun - Total				(\$731.64)				
				Overrun - Total				(\$731.64)				
	0130 - Total							(\$731.64)				
JKU0044 - Total								(\$10,456.89)				
JKU0069	0140	MISC. AGGREGATE FOR BASE	Material		4	May 16, 2025	SYSTEM	(\$21,131.66)				
					4	May 16, 2025	SYSTEM	\$21,131.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vanwih2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					5	Jun 2, 2025	SYSTEM	(\$21,001.57)				
					5	Jun 2, 2025	SYSTEM	\$21,001.57	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.			
				- Total				\$0.00				
				Material - Total				\$0.00				
				0140 - Total							\$0.00	
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	May 2, 2025	SYSTEM	(\$152,561.27)				
					3	May 2, 2025	SYSTEM	\$152,561.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vanwih2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					4	May 16, 2025	SYSTEM	(\$152,385.21)				
					4	May 16, 2025	SYSTEM	\$152,385.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vanwih2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					5	Jun 2, 2025	SYSTEM	(\$152,385.21)				
					5	Jun 2, 2025	SYSTEM	\$152,385.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vanwih2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					6	Jun 16, 2025	SYSTEM	(\$152,388.73)				
					6	Jun 16, 2025	SYSTEM	\$152,388.73	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.			
					7	Jun 30, 2025	SYSTEM	(\$152,388.73)				
					7	Jun 30, 2025	SYSTEM	\$152,388.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vanwih2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				- Total				\$0.00				
				Material - Total				\$0.00				
				Other Item Adjustment	ACAD	3	May 2, 2025	vanwih2	\$1,182.81	See asphalt roadway report. 4/26/25 - 1182.81		
						4	May 16, 2025	needhm1	(\$1,182.81)	Correction to AC adjustments.		
						4	May 16, 2025	needhm1	\$1,181.45	See asphalt roadway report. 4/26/25 - 1181.45		
						6	Jun 16, 2025	needhm1	\$0.03	Correction to AC adjustments. (Tonnage rounding per spec)		
				ACAD - Total				\$1,181.48				
				Other Item Adjustment - Total							\$1,181.48	
0150 - Total								\$1,181.48				
JKU0069 - Total								\$1,181.48				
JKU0265	0230	MISC. AGGREGATE FOR BASE	Material		3	May 2, 2025	SYSTEM	(\$7,885.00)				
					3	May 2, 2025	SYSTEM	\$7,885.00	This adjustment offsets the original system-generated Material Payment			





## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241018-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0265	0230	MISC. AGGREGATE FOR BASE	Material			2025			Estimate Item Adjustment (0002) due to user vanwih2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	May 16, 2025	SYSTEM	(\$22,641.78)				
					4	May 16, 2025	SYSTEM	\$22,641.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vanwih2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Jun 2, 2025	SYSTEM	(\$23,938.86)				
					5	Jun 2, 2025	SYSTEM	\$23,938.86	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					
			Overrun	Overrun	5	Jun 2, 2025	SYSTEM	(\$520.41)				
									Overrun - Total			(\$520.41)
			Overrun - Total				(\$520.41)					
			0230 - Total								(\$520.41)	
			0320	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	3	May 2, 2025	SYSTEM	(\$538.24)		
											Overrun - Total	
					Overrun - Total				(\$538.24)			
	0320 - Total								(\$538.24)			
	5201	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	May 2, 2025	SYSTEM	(\$614,136.46)				
					3	May 2, 2025	SYSTEM	\$614,136.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vanwih2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					4	May 16, 2025	SYSTEM	(\$608,504.43)				
					4	May 16, 2025	SYSTEM	\$608,504.43	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.			
					5	Jun 2, 2025	SYSTEM	(\$609,819.25)				
					5	Jun 2, 2025	SYSTEM	\$609,819.25	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.			
					6	Jun 16, 2025	SYSTEM	(\$609,819.25)				
					6	Jun 16, 2025	SYSTEM	\$609,819.25	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.			
					7	Jun 30, 2025	SYSTEM	(\$609,819.25)				
					7	Jun 30, 2025	SYSTEM	\$609,819.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vanwih2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					- Total				\$0.00			
					Material - Total				\$0.00			
			Other Item Adjustment	ACAD	3	May 2, 2025	vanwih2	\$4,736.04	See asphalt roadway report. 4/21/25 - 670.32 4/22/25 - 1142.38 4/23/25 - 538.70 4/24/25 - 176.30			
					4	May 16, 2025	needhm1	(\$4,736.04)	Correction to AC adjustments.			
					4	May 16, 2025	needhm1	\$4,690.58	See asphalt roadway report. 4/18/25 - 391.03 4/21/25 - 815.10 4/22/25 - 1141.65 4/23/25 - 594.69			



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241018-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0265	5201	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD					4/24/25 - 1130.72 4/25/25 - 412.61 4/26/25 - 102.40 4/28/25 - 102.40			
					5	Jun 2, 2025	needhm1	\$10.14	See asphalt roadway report. 4/28/25 - 112.54 (102.40 paid on estimate 0004, 10.14 paid on estimate 0005)			
				ACAD - Total			\$4,700.72					
				Other Item Adjustment - Total			\$4,700.72					
			Overrun	Overrun	3	May 2, 2025	SYSTEM	(\$15,455.54)				
					4	May 16, 2025	SYSTEM	\$5,632.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.54000 - 88.54000, 'is applied (if non-zero).			
					5	Jun 2, 2025	SYSTEM	(\$1,314.82)				
				Overrun - Total			(\$11,138.33)					
				Overrun - Total			(\$11,138.33)					
				5201 - Total			(\$6,437.61)					
			JKU0265 - Total			(\$7,496.26)						
			JKU0435	0330	MISC. AGGREGATE FOR BASE	Overrun	Overrun	3	May 2, 2025	SYSTEM	(\$1,553.30)	
								Overrun - Total			(\$1,553.30)	
						Overrun - Total			(\$1,553.30)			
0330 - Total						(\$1,553.30)						
0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material			3	May 2, 2025	SYSTEM	(\$138,475.59)				
					3	May 2, 2025	SYSTEM	\$138,475.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vanwih2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					4	May 16, 2025	SYSTEM	(\$138,343.55)				
					4	May 16, 2025	SYSTEM	\$138,343.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vanwih2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					5	Jun 2, 2025	SYSTEM	(\$138,343.55)				
					5	Jun 2, 2025	SYSTEM	\$138,343.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vanwih2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					6	Jun 16, 2025	SYSTEM	(\$138,347.95)				
					6	Jun 16, 2025	SYSTEM	\$138,347.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vanwih2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					7	Jun 30, 2025	SYSTEM	(\$138,347.95)				
					7	Jun 30, 2025	SYSTEM	\$138,347.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vanwih2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
			- Total			\$0.00						
			Material - Total			\$0.00						
		Other Item Adjustment	ACAD	3	May 2, 2025	vanwih2	\$1,073.60	See asphalt roadway report. 4/25/25 - 176.30 4/26/25 - 897.30				
				4	May 16, 2025	needhm1	(\$1,073.60)	Correction to AC adjustments.				
				4	May 16, 2025	needhm1	\$1,072.58	See asphalt roadway report. 4/24/25 - 176.30 4/25/25 - 896.28				
				6	Jun 16, 2025	needhm1	\$0.04	Correction to AC adjustments. (Tonnage rounding per spec)				
		ACAD - Total			\$1,072.62							



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241018-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0435	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment - Total					\$1,072.62	
	0340 - Total							\$1,072.62	
JKU0435 - Total								(\$480.68)	
Overall - Total								(\$17,252.35)	



---

## Contract Adjustments for Contract - 241018-C07

There are no contract adjustments to display for this contract.