



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number	Contract ID	241018-C07	Pay Period Start	July 16, 2025	Original Contract Amount	\$1,724,676.64
9	Prime Contractor	Ideker, Inc.	Pay Period End	August 1, 2025	Net Change Order Amount	(\$50,273.64)
					Current Contract Amount	\$1,674,403.00

Approval Date	By User				
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				
August 6, 2025	Reviewed and Approved at the Central Office Controllers Office Level by				

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025	May 13, 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. 9			
	This Estimate	Previous	To Date
241018-C07			
Total Posted Items Pay	\$0.00	\$1,674,403.00	\$1,674,403.00
Gross Item Adjustments	\$1,886.57	\$9,916.19	\$11,802.76
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
		\$1,684,319.19	\$1,686,205.76
Contract Total Payable This Estimate:	\$1,886.57		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0044	0100	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Route VV (JKU0044): \$293.43			\$293.43
	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	JKU0044 (Route VV): \$270.85			\$270.85
JKU0069	0200	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	JKU0069 (Route E): \$172.09			\$172.09
	0210	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	JKU0069 (Route E): \$104.58			\$104.58
JKU0265	0300	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	JKU0265 (Route C): \$478.91			\$478.91
	0310	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	JKU0069 (Route C): \$426.56			\$426.56
JKU0435	0390	4 IN. YELLOW STANDARD	Other Item	Retroreflectivity	JKU0435 (Route KK): \$140.15			\$140.15



Missouri Department of Transportation
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Progress Estimate Number 9		Contract ID Prime Contractor	241018-C07 Ideker, Inc.	Pay Period Start Pay Period End	July 16, 2025 August 1, 2025	Original Contract Amount	\$1,724,676.64	
						Net Change Order Amount	(\$50,273.64)	
						Current Contract Amount	\$1,674,403.00	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
		WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Adjustment	Adjustment				
Total								\$1,886.57



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

Report Generated on August 7, 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		\$0.00	\$499,595.94	\$499,595.94
	Gross Item Adjustments		\$564.28	\$2,961.37	\$3,525.65
	Gross Item Pay		\$564.28	\$502,557.31	\$503,121.59
	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		\$0.00	\$231,152.29	\$231,152.29
	Gross Item Adjustments		\$276.67	\$1,181.48	\$1,458.15
	Gross Item Pay		\$276.67	\$232,333.77	\$232,610.44
	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		\$0.00	\$746,402.23	\$746,402.23
	Gross Item Adjustments		\$905.47	\$4,700.72	\$5,606.19
	Gross Item Pay		\$905.47	\$751,102.95	\$752,008.42
	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		\$0.00	\$197,252.54	\$197,252.54
	Gross Item Adjustments		\$140.15	\$1,072.62	\$1,212.77
	Gross Item Pay		\$140.15	\$198,325.16	\$198,465.31
	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 August 7, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on August 7, 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	-6.00	202.00	TONS	202.00	\$76.65	\$15,483.30
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,192.30	146.70	4,339.00	TONS	4,339.00	\$86.48	\$375,236.72
		0001	0030	4071005	TACK COAT	4,895.00	-483.00	4,412.00	GAL	4,412.00	\$2.89	\$12,750.68
		0001	0040	6161005	CONSTRUCTION SIGNS	975.00	-48.00	927.00	SQFT	927.00	\$6.00	\$5,562.00
		0001	0050	6161025	CHANNELIZER (TRIM-LINE)	226.00	-206.00	20.00	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	78.00	1,331.00	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	-420.80	376.20	TONS	376.20	\$55.83	\$21,003.25
		0001	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,834.50	-103.40	1,731.10	TONS	1,731.10	\$88.03	\$152,388.73
		0001	0160	4071005	TACK COAT	2,158.00	-203.00	1,955.00	GAL	1,955.00	\$2.89	\$5,649.95
		0001	0170	6161005	CONSTRUCTION SIGNS	768.00	-131.00	637.00	SQFT	637.00	\$6.00	\$3,822.00
		0001	0180	6161025	CHANNELIZER (TRIM-LINE)	226.00	-206.00	20.00	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	-177.00	348.00	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	6.60	303.60	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	-1,129.00	6,937.00	GAL	6,937.00	\$2.89	\$20,047.93
		0001	0260	6161005	CONSTRUCTION SIGNS	1,677.00	-402.00	1,275.00	SQFT	1,275.00	\$6.00	\$7,650.00
		0001	0270	6161025	CHANNELIZER (TRIM-LINE)	496.00	-456.00	40.00	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	19.00	\$200.00	\$3,800.00
		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	58.00	2,097.00	SQYD	2,097.00	\$9.28	\$19,460.16
		0001	5201	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	0.00	6,887.50	6,887.50	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	5.00	25.00	TONS	25.00	\$310.66	\$7,766.50
		0001	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,781.00	-209.40	1,571.60	TONS	1,571.60	\$88.03	\$138,347.95
		0001	0350	4071005	TACK COAT	2,087.00	-404.00	1,683.00	GAL	1,683.00	\$2.89	\$4,863.87
		0001	0360	6161005	CONSTRUCTION SIGNS	620.00	-151.00	469.00	SQFT	469.00	\$6.00	\$2,814.00
		0001	0370	6161025	CHANNELIZER (TRIM-LINE)	145.00	-125.00	20.00	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	-258.00	215.00	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												\$1,674,403.00



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

Report Generated on August 7, 2025

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



Line Item Adjustments by Estimate

Aug 7, 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)	
						8	Jul 16, 2025	SYSTEM	\$12,686.62	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',86.48000 - 86.48000, 'is applied (if non-zero).
			Overrun - Total			\$0.00				
			Overrun - Total		\$0.00					



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241018-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0044	0020 - Total								\$2,961.37	
	0100	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	9	Aug 4, 2025	vanwih2	\$293.43	Route VV (JKU0044): \$293.43	
				REFL - Total			\$293.43			
			Other Item Adjustment - Total			\$293.43				
	0100 - Total								\$293.43	
	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	9	Aug 4, 2025	vanwih2	\$270.85	JKU0044 (Route VV): \$270.85	
				REFL - Total			\$270.85			
			Other Item Adjustment - Total			\$270.85				
	0110 - Total								\$270.85	
	0130	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	6	Jun 16, 2025	SYSTEM	(\$731.64)		
					8	Jul 16, 2025	SYSTEM	\$731.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '9.38000 - 9.38000, 'is applied (if non-zero).	
				Overrun - Total			\$0.00			
				Overrun - Total			\$0.00			
	0130 - Total								\$0.00	
	JKU0044 - Total								\$3,525.65	
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							



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241018-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0069	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	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				
	0200	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	9	Aug 4, 2025	vanwih2	\$172.09	JKU0069 (Route E): \$172.09		
				REFL - Total			\$172.09				
				Other Item Adjustment - Total			\$172.09				
	0200 - Total			\$172.09							
	0210	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	9	Aug 4, 2025	vanwih2	\$104.58	JKU0069 (Route E): \$104.58		
				REFL - Total			\$104.58				
				Other Item Adjustment - Total			\$104.58				
	0210 - Total			\$104.58							
	JKU0069 - Total								\$1,458.15		
	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 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)	
							8	Jul 16, 2025	SYSTEM	\$520.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.85000 - 78.85000, 'is applied (if non-zero).
Overrun - Total						\$0.00					
Overrun - Total						\$0.00					
0230 - Total						\$0.00					
0300		4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	9	Aug 4, 2025	vanwih2	\$478.91	JKU0265 (Route C): \$478.91		
				REFL - Total			\$478.91				
	Other Item Adjustment - Total			\$478.91							
0300 - Total			\$478.91								
0310	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	9	Aug 4, 2025	vanwih2	\$426.56	JKU0069 (Route C): \$426.56			
			REFL - Total			\$426.56					
			Other Item Adjustment - Total			\$426.56					
0310 - Total			\$426.56								



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241018-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0265	0320	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	3	May 2, 2025	SYSTEM	(\$538.24)	
					8	Jul 16, 2025	SYSTEM	\$538.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.28000 - 9.28000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
			0320 - Total						
	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 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)		
				8	Jul 16, 2025	SYSTEM	\$11,138.33	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).	



Line Item Adjustments by Estimate

Aug 7, 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)	Overrun	Overrun - Total				\$0.00			
				Overrun - Total				\$0.00			
			5201 - Total				\$4,700.72				
	JKU0265 - Total								\$5,606.19		
JKU0435	0330	MISC. AGGREGATE FOR BASE	Overrun	Overrun	3	May 2, 2025	SYSTEM	(\$1,553.30)			
					8	Jul 16, 2025	SYSTEM	\$1,553.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',310.66000 - 310.66000, 'is applied (if non-zero).		
				Overrun - Total				\$0.00			
				Overrun - Total				\$0.00			
			0330 - Total				\$0.00				
			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				
	Other Item Adjustment - Total						\$1,072.62				
	0340 - Total				\$1,072.62						
	0390	4 IN. YELLOW WATERBORNE PAVEMENT MARKING			Other Item Adjustment	REFL	9	Aug 4, 2025	vanwih2	\$140.15	JKU0435 (Route KK): \$140.15
							REFL - Total				\$140.15
					Other Item Adjustment - Total				\$140.15		
	0390 - Total				\$140.15						
JKU0435 - Total				\$1,212.77							
Overall - Total				\$11,802.76							



Contract Adjustments for Contract - 241018-C07

There are no contract adjustments to display for this contract.