



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 21, 2025

Pay Estimate Created Date: August 18, 2025

Progress Estimate Number 10	Contract ID Prime Contractor	241018-C10 Ideker, Inc.	Pay Period Start Pay Period End	August 2, 2025 August 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$9,214,268.22 \$336,152.81 \$9,550,421.03
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Approval Date						By User
August 18, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					marshp4
August 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					sandis1
August 20, 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
June 1, 2026	June 1, 2026		74.95%

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	April 21, 2025	April 21, 2025	

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
241018-C10			
Total Posted Items Pay	\$114,522.00	\$7,043,433.21	\$7,157,955.21
Gross Item Adjustments	\$0.00	\$38,287.28	\$38,287.28
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	\$41,938.84	\$41,938.84
		\$7,123,659.33	\$7,238,181.33
Contract Total Payable This Estimate:	\$114,522.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0074	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,460.000	0.100	\$446.00
	0380	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	EA	\$18,760.000	6	\$112,560.00
	0390	9031270A	2 IN. PSST POST - 12 GA.	LF	\$22.000	46	\$1,012.00
	0400	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$126.000	4	\$504.00

Project JKU0074 - Total \$114,522.00

Overall - Total \$114,522.00

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
JKU0074	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user marshp4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	8,195.65000	\$88.55	\$725,724.81
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-8,195.65000	\$88.55	(\$725,724.81)
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marshp4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	40,444.30000	\$96.19	\$3,890,337.22
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Material			-40,444.30000	\$96.19	(\$3,890,337.22)
	0380	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marshp4	6	\$18,760.00	\$112,560.00



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Progress Estimate Number 10		Contract ID Prime Contractor	241018-C10 Ideker, Inc.	Pay Period Start Pay Period End	August 2, 2025 August 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$9,214,268.22 \$336,152.81 \$9,550,421.03	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0074					overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	0380	MISC.	Material			-6	\$18,760.00	(\$112,560.00)
	0390	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marshp4 overriding Payment Estimate Exception 4 on the current Payment Estimate.	46	\$22.00	\$1,012.00
	0390	2 IN. PSST POST - 12 GA.	Material			-46	\$22.00	(\$1,012.00)
	0400	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marshp4 overriding Payment Estimate Exception 5 on the current Payment Estimate.	4	\$126.00	\$504.00
	0400	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-4	\$126.00	(\$504.00)
Total								\$0.00



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

Report Generated on August 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0074	FAF-40-1 (13)	Coldmill and resurface	40	JACKSON	from Sterling Avenue to I-70 in Grain Valley
Totals by Job Numbers					
JKU0074			This Estimate	Previous	To Date
	Posted Item Pay		\$114,522.00	\$7,043,433.21	\$7,157,955.21
	Gross Item Adjustments		\$0.00	\$38,287.28	\$38,287.28
	Gross Item Pay		\$114,522.00	\$7,081,720.49	\$7,196,242.49
	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	\$41,938.84	\$41,938.84



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0074, Item 4011209, Project Item Line Number 0030, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Results pending system input.	marshp4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0074, Item 4030116, Project Item Line Number 0040, Material Set 403011696, Material 0403SP095B - Superpave 9.5 mm, Des B, Acceptance Action Generic AspHigh is insufficient.	Results pending system input.	marshp4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0074, Item 9029902, Project Item Line Number 0380, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certifications entered after estimate date.	marshp4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0074, Item 9031270A, Project Item Line Number 0390, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Certifications entered after estimate date.	marshp4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0074, Item 9031271A, Project Item Line Number 0400, Material Set 9031271A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Certifications entered after estimate date.	marshp4	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-C10, Contract Project JKU0074, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6161025, Minor Item.	Overrun to be addressed at a later date.	marshp4	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 241018-C10, Inspector davisl5, DWR Date 8/14/2025, DWR Status Draft.	Quantities unresolved.	marshp4	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 241018-C10, Inspector davisl5, DWR Date 8/15/2025, DWR Status Draft.	Quantities unresolved.	marshp4	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 241018-C10, Inspector davisl5, DWR Date 8/13/2025, DWR Status Draft.	Quantities unresolved.	marshp4	Acknowledged



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

Report Generated on August 21, 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-C10	JKU0074	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,460.00	\$4,460.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	3.00	0.75	3.75	100F	3.75	\$807.00	\$3,026.25
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11,149.00	0.00	11,149.00	TONS	8,195.65	\$88.55	\$725,724.81
		0001	0040	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	50,194.00	0.00	50,194.00	TONS	40,444.30	\$96.19	\$3,890,337.22
		0001	0050	4071005	TACK COAT	56,545.00	0.00	56,545.00	GAL	42,360.00	\$4.12	\$174,523.20
		0001	0060	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	624.00	124.00	748.00	SQYD	748.00	\$275.85	\$206,335.80
		0001	0070	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	62.00	0.00	62.00	SQYD	0.00	\$1.00	\$0.00
		0001	0080	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	62.00	0.00	62.00	SQYD	0.00	\$10.00	\$0.00
		0001	0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,808.00	0.00	2,808.00	LF	2,439.00	\$10.00	\$24,390.00
		0001	0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,560.00	0.00	1,560.00	EA	999.00	\$8.75	\$8,741.25
		0001	0110	6161005	CONSTRUCTION SIGNS	2,163.00	0.00	2,163.00	SQFT	1,303.00	\$6.50	\$8,469.50
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	49.00	0.00	49.00	EA	35.00	\$55.00	\$1,925.00
		0001	0130	6161025	CHANNELIZER (TRIM-LINE)	350.00	0.00	350.00	EA	375.00	\$18.00	\$6,750.00
		0001	0140	6161030	TYPE 3 MOVEABLE BARRICADE	30.00	0.00	30.00	EA	9.00	\$155.00	\$1,395.00
		0001	0150	6161033	DIRECTION INDICATOR BARRICADE	64.00	0.00	64.00	EA	21.00	\$80.00	\$1,680.00
		0001	0160	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	3.00	\$2,750.00	\$8,250.00
		0001	0170	6161055	SEQUENTIAL FLASHING WARNING LIGHT	64.00	0.00	64.00	EA	0.00	\$70.00	\$0.00
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8.00	0.00	8.00	EA	2.00	\$3,995.00	\$7,990.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$488,179.30	\$488,179.30
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	3,492.00	0.00	3,492.00	LF	0.00	\$20.00	\$0.00
		0001	0210	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	2,380.00	0.00	2,380.00	LF	0.00	\$20.00	\$0.00
		0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	246.00	0.00	246.00	EA	0.00	\$205.00	\$0.00
		0001	0230	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$325.00	\$0.00
		0001	0240	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/L/T/RT	6.00	0.00	6.00	EA	0.00	\$375.00	\$0.00
		0001	0250	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$525.00	\$0.00
		0001	0260	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	143.00	0.00	143.00	EA	0.00	\$205.00	\$0.00
		0001	0270	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	119,789.00	0.00	119,789.00	LF	0.00	\$0.19	\$0.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	217,222.00	0.00	217,222.00	LF	0.00	\$0.26	\$0.00
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	56,840.00	0.00	56,840.00	LF	0.00	\$0.26	\$0.00
		0001	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	183.00	0.00	183.00	LF	0.00	\$0.52	\$0.00
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	565,432.00	0.00	565,432.00	SQYD	356,648.50	\$3.16	\$1,127,009.26
		0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	761.00	0.00	761.00	STA	761.00	\$19.00	\$14,459.00
		0001	0330	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	113.00	0.00	113.00	STA	113.00	\$24.00	\$2,712.00
		0010	0340	6061060	MGS GUARDRAIL	1,425.00	525.00	1,950.00	LF	1,950.00	\$20.50	\$39,975.00
		0010	0350	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	1.00	\$3,307.00	\$3,307.00
		0010	0360	6061080	MGS END ANCHOR	3.00	1.00	4.00	EA	4.00	\$1,084.00	\$4,336.00
		0010	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	1.00	5.00	EA	5.00	\$2,872.00	\$14,360.00
		0030	0380	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	12.00	0.00	12.00	EA	6.00	\$18,760.00	\$112,560.00
		0040	0390	9031270A	2 IN. PSST POST - 12 GA.	46.00	0.00	46.00	LF	46.00	\$22.00	\$1,012.00
		0040	0400	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	4.00	0.00	4.00	EA	4.00	\$126.00	\$504.00
		0040	0410	9035004A	SH-FLAT SHEET	24.00	0.00	24.00	SQFT	0.00	\$22.00	\$0.00
		0001	5001	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	740.00	740.00	TONS	667.90	\$96.19	\$64,245.30
		0001	5002	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	4,444.00	4,444.00	SQYD	4,291.00	\$27.09	\$116,243.19
		0001	5003	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	3,145.00	3,145.00	SQYD	3,145.00	\$29.74	\$93,532.30
		0010	5004	2029903	MISC.GUARDRAIL REMOVAL	0.00	540.00	540.00	LF	540.00	\$2.82	\$1,522.80
Project JKU0074 - Total Value Posted to Date as of Report Generated Date												\$7,157,955.18
241018-C10 Overall - Total Value Posted to Date as of Report Generated Date												\$7,157,955.18



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

Report Generated on August 21, 2025

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

Project: JKU0074

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	2022010	REMOVAL OF IMPROVEMENTS	8/7/25	8/11/25	1	0.10	LS		0		0		
0380	9029902	MISC.	8/12/25	8/12/25	1	2.00	EA	NB & SB Shrank Dr	15.161		15.161		
			8/13/25	8/13/25	1	2.00	EA	NB Highland NB Woods Chapel (east junction)					
			8/14/25	8/18/25	1	2.00	EA	10th St, Lutrell Rd	21.178		21.178		
0390	9031270A	2 IN. PSST POST - 12 GA.	8/7/25	8/11/25	1	46.00	LF		0		0		
0400	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	8/7/25	8/11/25	1	4.00	EA		0		0		

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

No Data Available



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 241018-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0074	0030	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		8	Jul 16, 2025	SYSTEM	(\$725,724.81)			
					8	Jul 16, 2025	SYSTEM	\$725,724.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user marshp4 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	Aug 4, 2025	SYSTEM	(\$725,724.81)			
					9	Aug 4, 2025	SYSTEM	\$725,724.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user marshp4 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					10	Aug 18, 2025	SYSTEM	(\$725,724.81)			
					10	Aug 18, 2025	SYSTEM	\$725,724.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user marshp4 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					Other Item Adjustment	ACAD	5	Jun 2, 2025	marshp4	\$2,512.93	
							7	Jul 1, 2025	marshp4	\$1,317.47	
							8	Jul 16, 2025	marshp4	\$1,742.64	
					ACAD - Total			\$5,573.04			
					Other Item Adjustment - Total			\$5,573.04			
					0030 - Total						
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material		5	Jun 2, 2025	SYSTEM	(\$949,799.30)			
					5	Jun 2, 2025	SYSTEM	\$949,799.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user marshp4 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Jun 16, 2025	SYSTEM	(\$2,193,124.30)			
					6	Jun 16, 2025	SYSTEM	\$2,193,124.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user marshp4 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Jul 1, 2025	SYSTEM	(\$2,624,986.62)			
					7	Jul 1, 2025	SYSTEM	\$2,624,986.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user marshp4 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
8					Jul 16, 2025	SYSTEM	(\$3,365,124.43)				
8					Jul 16, 2025	SYSTEM	\$3,365,124.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marshp4 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
9					Aug 4, 2025	SYSTEM	(\$3,890,337.22)				
9					Aug 4, 2025	SYSTEM	\$3,890,337.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marshp4 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
10					Aug 18, 2025	SYSTEM	(\$3,890,337.22)				
10					Aug 18, 2025	SYSTEM	\$3,890,337.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marshp4 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
- Total					\$0.00						
Material - Total					\$0.00						
Other Item Adjustment					ACAD	4	May 16, 2025	marshp4	\$5,494.33	AC Price Index Adjustment	
						5	Jun 2, 2025	marshp4	\$2,602.41		
						6	Jun 16, 2025	marshp4	\$10,599.11		
						7	Jul 1, 2025	marshp4	\$3,681.54		



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 241018-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0074	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD		2025			
					8	Jul 16, 2025	marshp4	\$6,309.52	
					9	Aug 4, 2025	marshp4	\$4,477.33	
				ACAD - Total				\$33,164.24	
				Other Item Adjustment - Total				\$33,164.24	
				0040 - Total				\$33,164.24	
	0060	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	May 2, 2025	SYSTEM	(\$206,335.80)	
					3	May 2, 2025	SYSTEM	\$206,335.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marshp4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 16, 2025	SYSTEM	(\$206,335.80)	
					4	May 16, 2025	SYSTEM	\$206,335.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user marshp4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	(\$206,335.80)	
					5	Jun 2, 2025	SYSTEM	\$206,335.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marshp4 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			Overrun	Overrun	3	May 2, 2025	SYSTEM	(\$34,205.40)	
					8	Jul 16, 2025	SYSTEM	\$34,205.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',275.85000 - 275.85000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
			0060 - Total				\$0.00		
0130	CHANNELIZER (TRIM-LINE)	Overrun	Overrun	5	Jun 2, 2025	SYSTEM	(\$450.00)		
				Overrun - Total				(\$450.00)	
		Overrun - Total				(\$450.00)			
		0130 - Total				(\$450.00)			
0180	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Apr 16, 2025	SYSTEM	(\$7,990.00)		
				2	Apr 16, 2025	SYSTEM	\$7,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansm7 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
		- Total				\$0.00			
		Material - Total				\$0.00			
0180 - Total				\$0.00					
0340	MGS GUARDRAIL	Construction Stockpile		9	Aug 4, 2025	SYSTEM	(\$17,527.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$17,527.50)	
				Construction Stockpile - Total				(\$17,527.50)	
		Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$17,527.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$17,527.50	
				Construction Stockpile STMI - Total				\$17,527.50	
0340 - Total				\$0.00					
0350	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		9	Aug 4, 2025	SYSTEM	(\$1,869.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,869.30)	
				Construction Stockpile - Total				(\$1,869.30)	
		Construction		3	May 2,	SYSTEM	\$1,869.30	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 241018-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0074	0350	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Stockpile STMI			2025					
				- Total			\$1,869.30				
			Construction Stockpile STMI - Total					\$1,869.30			
			0350 - Total							\$0.00	
	0360	MGS END ANCHOR	Construction Stockpile		9	Aug 4, 2025	SYSTEM	(\$2,203.35)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			(\$2,203.35)				
			Construction Stockpile - Total					(\$2,203.35)			
			Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$2,203.35	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$2,203.35				
			Construction Stockpile STMI - Total					\$2,203.35			
			0360 - Total							\$0.00	
			0370	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		9	Aug 4, 2025	SYSTEM	(\$6,804.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total					(\$6,804.40)					
	Construction Stockpile - Total					(\$6,804.40)					
	Construction Stockpile STMI				3	May 2, 2025	SYSTEM	\$6,804.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total			\$6,804.40						
	Construction Stockpile STMI - Total					\$6,804.40					
	0370 - Total							\$0.00			
	0380	MISC.			Material		10	Aug 18, 2025	SYSTEM	(\$112,560.00)	
				10		Aug 18, 2025	SYSTEM	\$112,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marshp4 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
			- Total			\$0.00					
			Material - Total					\$0.00			
			0380 - Total							\$0.00	
			0390	2 IN. PSST POST - 12 GA.	Material		10	Aug 18, 2025	SYSTEM	(\$1,012.00)	
		10				Aug 18, 2025	SYSTEM	\$1,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marshp4 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
	- Total					\$0.00					
	Material - Total					\$0.00					
	0390 - Total							\$0.00			
	0400	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.			Material		10	Aug 18, 2025	SYSTEM	(\$504.00)	
							10	Aug 18, 2025	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marshp4 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						- Total			\$0.00		
			Material - Total					\$0.00			
			0400 - Total							\$0.00	
			JKU0074 - Total							\$38,287.28	
			Overall - Total							\$38,287.28	



Contract Adjustments for Contract - 241018-C10

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
8	JKU0074	Other Contract Adjustment	SPAD	\$41,938.84	100	July 16, 2025	marshp4	JOB NUMBER: JKU0074 LINE NUMBER 0040 2 INCHES, ASPH. CONC. PAVEMENT SP125 PAY FACTOR SP095B (58-28) LOT 1 = 101.2% LOT 2 = 104.2% LOT 3 = 101.6% LOT 4 = 103.9%
8 - Total				\$41,938.84				
Overall - Total				\$41,938.84				