



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 14	Contract ID Prime Contractor	241018-C10 Ideker, Inc.	Pay Period Start Pay Period End	October 1, 2025 October 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
October 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					marshp4
October 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					scarpm1
October 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		88.15%

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. 14			
	This Estimate	Previous	To Date
241018-C10			
Total Posted Items Pay	\$1,133,470.05	\$7,285,066.58	\$8,418,536.63
Gross Item Adjustments	(\$37,409.36)	\$39,090.58	\$1,681.22
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
		\$7,366,096.00	\$8,462,156.69
Contract Total Payable This Estimate:		\$1,096,060.69	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0074	0040	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	TONS	\$96.190	8,517.670	\$819,314.68
	0050	4071005	TACK COAT	GAL	\$4.120	6,597	\$27,179.64
	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	528	\$10,560.00
	0270	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.190	11,995	\$2,279.05
	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.260	57,718	\$15,006.68
	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.260	49,456	\$12,858.56
	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.160	77,934	\$246,271.44

Project JKU0074 - Total \$1,133,470.05

Overall - Total \$1,133,470.05

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			-8,195.65000	\$88.55	(\$725,724.81)
	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
	0040	ASPHALTIC CONCRETE	Material			-1,941.60000	\$96.19	(\$186,762.50)



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Progress Estimate Number 14		Contract ID Prime Contractor	241018-C10 Ideker, Inc.	Pay Period Start Pay Period End	October 1, 2025 October 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		MIXTURE PG 76-22 (SP125B MIX)						
	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.	1,941.60000	\$96.19	\$186,762.50
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt Cement Price Adjustment			\$3,294.93
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-528	\$20.00	(\$10,560.00)
	0270	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-11,995	\$0.19	(\$2,279.05)
	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-57,718	\$0.26	(\$15,006.68)
	0290	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-49,456	\$0.26	(\$12,858.56)
	0360	MGS END ANCHOR	Material			-4	\$1,084.00	(\$4,336.00)
	0360	MGS END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marshp4 overriding Payment Estimate Exception 3 on the current Payment Estimate.	4	\$1,084.00	\$4,336.00
	0410	SH-FLAT SHEET	Material			-24	\$22.00	(\$528.00)
	0410	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marshp4 overriding Payment Estimate Exception 11 on the current Payment Estimate.	24	\$22.00	\$528.00
Total								(\$37,409.36)



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

Report Generated on October 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		\$1,133,470.05	\$7,285,066.58	\$8,418,536.63
	Gross Item Adjustments		(\$37,409.36)	\$39,090.58	\$1,681.22
	Gross Item Pay		\$1,096,060.69	\$7,324,157.16	\$8,420,217.85
	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 October 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.	Test results pending upload.	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.	Test results pending upload.	marshp4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0074, Item 6061080, Project Item Line Number 0360, Material Set 606108096, Material 1040GRBEESCAT1 - Breakaway End Anchor End Sect Cl A Typ 1, Acceptance Action Generic 1040GRBEESCAT1 is insufficient.	District to review submittal.	marshp4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0074, Item 6200015, Project Item Line Number 0200, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certification has not been received.	marshp4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0074, Item 6205901A, Project Item Line Number 0270, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certification has not been received.	marshp4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0074, Item 6205901A, Project Item Line Number 0270, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Certification has not been received.	marshp4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0074, Item 6205902A, Project Item Line Number 0280, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certification has not been received.	marshp4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0074, Item 6205902A, Project Item Line Number 0280, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certification has not been received.	marshp4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0074, Item 6205903A, Project Item Line Number 0290, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certification has not been received.	marshp4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0074, Item 6205903A, Project Item Line Number 0290, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Certification has not been received.	marshp4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0074, Item 9035004A, Project Item Line Number 0410, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Material code needs updated to satisfy this exception.	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



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

Report Generated on October 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	49,941.60	\$96.19	\$4,803,882.50
		0001	0050	4071005	TACK COAT	56,545.00	0.00	56,545.00	GAL	49,830.00	\$4.12	\$205,299.60
		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	528.00	\$20.00	\$10,560.00
		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	11,995.00	\$0.19	\$2,279.05
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	217,222.00	0.00	217,222.00	LF	57,718.00	\$0.26	\$15,006.68
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	56,840.00	0.00	56,840.00	LF	49,456.00	\$0.26	\$12,858.56
		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	443,682.50	\$3.16	\$1,402,036.70
		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	24.00	\$22.00	\$528.00
		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												\$8,418,536.59
241018-C10 Overall - Total Value Posted to Date as of Report Generated Date												\$8,418,536.59



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

Report Generated on October 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
0040	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	10/1/25	10/16/25	1	1,053.57	TONS	Center turn lane and left turn lanes	13.315		12.191		
			10/2/25	10/16/25	1	950.63	TONS	Center turn lane	12.191		11.167		
			10/7/25	10/13/25	1	1,257.79	TONS	EB 40, L1, LM 11.164- LM 12.795					EB 40, L1, LM 11.164- LM 12.795
			10/8/25	10/16/25	1	924.39	TONS	EB 40, I1, LM 12.849 - LM 14.479 WB 40, L1, LM 241.320 - LM 241.506					EB 40, I1, LM 12.849 - LM 14.479 WB 40, L1, LM 241.320 - LM 241.506
			10/9/25	10/13/25	1	1,329.97	TONS	WB 40, L1, LM 241.506 - LM 243.485					WB 40, L1, LM 241.506 - LM 243.485
			10/10/25	10/13/25	1	987.31	TONS	WB 40, L1, LM 243.485 - LM 244.737					WB 40, L1, LM 243.485 - LM 244.737
			10/13/25	10/16/25	1	888.77	TONS	EB side streets and RTLs LM 11.492 to 13.221					
			10/14/25	10/16/25	1	235.00	TONS	EB side streets and RTLs	13.221		14.473		
			10/15/25	10/16/25	1	890.24	TONS	WB side streets and RTLs.	14.301		12.338		
0050	4071005	TACK COAT	10/1/25	10/16/25	1	776.00	GAL	Center turn lane and left turn lanes	13.315		12.191		
			10/2/25	10/16/25	1	776.00	GAL	Center turn lane	12.191		11.167		
			10/7/25	10/13/25	1	1,067.00	GAL	EB 40, L1, LM 11.164- LM 12.795					EB 40, L1, LM 11.164- LM 12.795
			10/8/25	10/16/25	1	728.00	GAL	EB 40, I1, LM 12.849 - LM 14.479 WB 40, L1, LM 241.320 - LM 241.506					EB 40, I1, LM 12.849 - LM 14.479 WB 40, L1, LM 241.320 - LM 241.506
			10/9/25	10/13/25	1	1,067.00	GAL	WB 40, L1, LM 241.506 - LM 243.485					WB 40, L1, LM 241.506 - LM 243.485
			10/10/25	10/13/25	1	679.00	GAL	WB 40, L1, LM 243.485 - LM 244.737					WB 40, L1, LM 243.485 - LM 244.737
			10/13/25	10/16/25	1	631.00	GAL	EB side streets and RTLs LM 11.492 to 13.221					
			10/14/25	10/16/25	1	194.00	GAL	EB side streets and RTLs	13.221		14.473		
			10/15/25	10/16/25	1	679.00	GAL	WB side streets and RTLs.	14.301		12.338		
0200	6200015	PREF THERMO P/VMT MARK, 24 IN WHIT	9/3/25	10/16/25	1	528.00	LF	Various					
0270	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/3/25	10/16/25	1	11,995.00	LF	Various					
0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/3/25	10/16/25	1	57,718.00	LF	Various					
0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/3/25	10/16/25	1	49,456.00	LF	Various					
0310	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/1/25	10/2/25	1	9,588.00	SQYD	Center turn lanes from LM 242.626-243.718.	242.626	N/A	243.718	N/A	
			10/2/25	10/3/25	1	9,184.00	SQYD	Center and left turn lanes from LM 243.718-244.744	243.718	N/A	244.744	N/A	
			10/7/25	10/16/25	1	11,449.00	SQYD	EB #1 Lane	11.167		12.794		
			10/8/25	10/16/25	1	8,700.00	SQYD	EB #1 Lane LM 12.847 to 14.48 WB #1 Lane LM 14.584 to 14.401					
			10/9/25	10/16/25	1	12,719.00	SQYD	WB #1 Lane	14.401		12.423		
			10/10/25	10/16/25	1	8,974.00	SQYD	WB #1 Lane	12.423		11.167		
			10/13/25	10/16/25	1	7,636.00	SQYD	Right turn lanes and side streets EB 40 HWY.	11.492	N/A	13.221	N/A	
			10/14/25	10/16/25	1	2,043.00	SQYD	L3 from Noland to Hocker. Side roads: Hocker and Breckenridge	13.221	N/A	14.479	N/A	
			10/15/25	10/16/25	1	7,641.00	SQYD	L3 from Fremont to Washington. Side Roads: Brentwood, Fremont, Noland, Union, Cottage, and River BLVD.	241.605	N/A	243.567	N/A	

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Oct 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.			
					11	Sep 2, 2025	SYSTEM	(\$725,724.81)				
					11	Sep 2, 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.			
					12	Sep 16, 2025	SYSTEM	(\$725,724.81)				
					12	Sep 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.			
					13	Oct 1, 2025	SYSTEM	(\$725,724.81)				
					13	Oct 1, 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.			
					14	Oct 16, 2025	SYSTEM	(\$725,724.81)				
					14	Oct 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.			
					- 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								\$5,573.04
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.				



Line Item Adjustments by Estimate

Oct 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)	Material		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.		
					11	Sep 2, 2025	SYSTEM	(\$427,497.22)			
					11	Sep 2, 2025	SYSTEM	\$427,497.22	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.		
					14	Oct 16, 2025	SYSTEM	(\$186,762.50)			
					14	Oct 16, 2025	SYSTEM	\$186,762.50	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			
					8	Jul 16, 2025	marshp4	\$6,309.52			
					9	Aug 4, 2025	marshp4	\$4,477.33			
					13	Oct 1, 2025	marshp4	\$803.30	Asphalt Cement Price Adjustment		
					14	Oct 16, 2025	marshp4	\$3,294.93	Asphalt Cement Price Adjustment		
			ACAD - Total			\$37,262.47					
			Other Item Adjustment - Total			\$37,262.47					
			0040 - Total			\$37,262.47					
			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						



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0074	0060	FURN & PLACE CONC MATL FOR FULL DEPTH	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)	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.
					2	Apr 16, 2025	SYSTEM	\$7,990.00	
			- Total			\$0.00			
			Material - Total			\$0.00			
	0180 - Total							\$0.00	
	0200	PREF THERMO PVMT MARK, 24 IN WHIT	Material		14	Oct 16, 2025	SYSTEM	(\$10,560.00)	
				- Total			(\$10,560.00)		
			Material - Total			(\$10,560.00)			
	0200 - Total							(\$10,560.00)	
	0270	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		14	Oct 16, 2025	SYSTEM	(\$2,279.05)	
				- Total			(\$2,279.05)		
			Material - Total			(\$2,279.05)			
	0270 - Total							(\$2,279.05)	
	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		14	Oct 16, 2025	SYSTEM	(\$15,006.68)	
				- Total			(\$15,006.68)		
			Material - Total			(\$15,006.68)			
	0280 - Total							(\$15,006.68)	
	0290	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		14	Oct 16, 2025	SYSTEM	(\$12,858.56)	
				- Total			(\$12,858.56)		
			Material - Total			(\$12,858.56)			
	0290 - Total							(\$12,858.56)	
	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 Stockpile STMI		3	May 2, 2025	SYSTEM	\$1,869.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$1,869.30		
			Construction Stockpile STMI - Total			\$1,869.30			
	0350 - Total							\$0.00	
	0360	MGS END	Construction		9	Aug 4,	SYSTEM	(\$2,203.35)	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241018-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0074	0360	ANCHOR	Stockpile			2025			
				- 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	
			Material		14	Oct 16, 2025	SYSTEM	(\$4,336.00)	
					14	Oct 16, 2025	SYSTEM	\$4,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marshp4 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			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	
	0410	SH-FLAT SHEET	Material		11	Sep 2, 2025	SYSTEM	(\$528.00)	
					11	Sep 2, 2025	SYSTEM	\$528.00	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.
					12	Sep 16, 2025	SYSTEM	(\$528.00)	
					12	Sep 16, 2025	SYSTEM	\$528.00	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.
					13	Oct 1, 2025	SYSTEM	(\$528.00)	



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241018-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0074	0410	SH-FLAT SHEET	Material		13	Oct 1, 2025	SYSTEM	\$528.00	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.	
					14	Oct 16, 2025	SYSTEM	(\$528.00)		
					14	Oct 16, 2025	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marshp4 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
			0410 - Total				\$0.00			
			JKU0074 - Total				\$1,681.22			
Overall - Total				\$1,681.22						



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				