



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on January 7, 2026

Pay Estimate Created Date: January 2, 2026

Progress Estimate Number	Contract ID	241018-C10	Pay Period Start	December 16, 2025	Original Contract Amount	\$9,214,268.22
19	Prime Contractor	Ideker, Inc.	Pay Period End	January 1, 2026	Net Change Order Amount	\$796,792.52
					Current Contract Amount	\$10,011,060.74

Approval Date						By User
January 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					marshp4
January 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					sandis1
January 6, 2026	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		93.61%

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. 19			
	This Estimate	Previous	To Date
241018-C10			
Total Posted Items Pay	\$62,623.48	\$9,308,591.47	\$9,371,214.95
Gross Item Adjustments	\$102,826.80	(\$154,845.80)	(\$52,019.00)
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	\$58,698.65	\$240,461.23	\$299,159.88
		\$9,394,206.90	\$9,618,355.83
Contract Total Payable This Estimate:	\$224,148.93		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0074	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	1,753	\$35,060.00
	0210	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$20.000	531	\$10,620.00
	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$205.000	64	\$13,120.00
	0230	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$325.000	3	\$975.00
	0240	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$375.000	4	\$1,500.00
	0250	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$525.000	2	\$1,050.00
	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.260	-1,524	(\$396.24)
	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.520	1,336	\$694.72

Project JKU0074 - Total	\$62,623.48
Overall - Total	\$62,623.48

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
JKU0074	Other Contract Adjustment	marshp4	Smoothness bonus based on IRI results provided by contractor. Calculations verified by the Inspector. The entire scope of asphalt paving for this job is included. Supporting documents stored in	100	\$58,698.65



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					Current Contract Amount	\$10,011,060.74

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
			eProjects.		

Project JKU0074 - Total **\$58,698.65**

Overall - Total These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments **\$58,698.65**

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	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	MaterialCredit			2,014	\$20.00	\$40,280.00
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun			-275	\$20.00	(\$5,500.00)
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	MaterialCredit			1,110	\$20.00	\$22,200.00
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	MaterialCredit			160	\$205.00	\$32,800.00
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Overrun			-2	\$325.00	(\$650.00)
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	MaterialCredit			2	\$375.00	\$750.00
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	MaterialCredit			68	\$205.00	\$13,940.00
	0270	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-119,789	\$0.19	(\$22,759.91)
	0270	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			119,789	\$0.19	\$22,759.91
	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-215,698	\$0.26	(\$56,081.48)
	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			217,222	\$0.26	\$56,477.72
	0290	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-56,840	\$0.26	(\$14,778.40)
	0290	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			56,840	\$0.26	\$14,778.40
	0300	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material			-1,519	\$0.52	(\$789.88)



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Progress Estimate Number 19		Contract ID Prime Contractor	241018-C10 Ideker, Inc.	Pay Period Start Pay Period End	December 16, 2025 January 1, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$9,214,268.22 \$796,792.52 \$10,011,060.74	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0074		BEADS						
	0300	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			183	\$0.52	\$95.16
	0300	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-1,336	\$0.52	(\$694.72)
Total								\$102,826.80



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

Report Generated on January 7, 2026

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		\$62,623.48	\$9,308,591.47	\$9,371,214.95
	Gross Item Adjustments		\$102,826.80	(\$154,845.80)	(\$52,019.00)
	Gross Item Pay		\$165,450.28	\$9,153,745.67	\$9,319,195.95
	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		\$58,698.65	\$240,461.23	\$299,159.88



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on January 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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.	Awaiting material certification.	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.	Awaiting material certification.	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.	Awaiting material certification.	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.	Awaiting material certification.	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.	Awaiting material certification.	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.	Awaiting material certification.	marshp4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0074, Item 6205906A, Project Item Line Number 0300, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Awaiting material certification.	marshp4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0074, Item 6205906A, Project Item Line Number 0300, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Awaiting material certification.	marshp4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C10, Contract Project JKU0074, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6200015, Minor Item.	Overrun to be addressed at a later date.	marshp4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C10, Contract Project JKU0074, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6200024, Minor Item.	Overrun to be addressed at a later date.	marshp4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C10, Contract Project JKU0074, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6205906A, Minor Item.	Overrun to be addressed at a later date.	marshp4	Acknowledged
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 January 7, 2026

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	8,224.10	\$88.55	\$728,244.06
		0001	0040	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	50,194.00	4,565.70	54,759.70	TONS	54,759.70	\$96.19	\$5,267,335.54
		0001	0050	4071005	TACK COAT	56,545.00	0.00	56,545.00	GAL	53,735.00	\$4.12	\$221,388.20
		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	420.00	\$18.00	\$7,560.00
		0001	0140	6161030	TYPE 3 MOVEABLE BARRICADE	30.00	0.00	30.00	EA	30.00	\$155.00	\$4,650.00
		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	3,767.00	\$20.00	\$75,340.00
		0001	0210	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	2,380.00	0.00	2,380.00	LF	1,641.00	\$20.00	\$32,820.00
		0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	246.00	0.00	246.00	EA	224.00	\$205.00	\$45,920.00
		0001	0230	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	3.00	\$325.00	\$975.00
		0001	0240	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/L/T/RT	6.00	0.00	6.00	EA	6.00	\$375.00	\$2,250.00
		0001	0250	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$525.00	\$1,050.00
		0001	0260	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	143.00	0.00	143.00	EA	68.00	\$205.00	\$13,940.00
		0001	0270	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	119,789.00	0.00	119,789.00	LF	119,789.00	\$0.19	\$22,759.91
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	217,222.00	0.00	217,222.00	LF	215,698.00	\$0.26	\$56,081.48
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	56,840.00	0.00	56,840.00	LF	56,840.00	\$0.26	\$14,778.40
		0001	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	183.00	0.00	183.00	LF	1,519.00	\$0.52	\$789.88
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	565,432.00	0.00	565,432.00	SQYD	489,267.00	\$3.16	\$1,546,083.72
		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	10.00	\$18,760.00	\$187,600.00
		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
		0001	5005	6139901	MISC.PAVEMENT REPAIR	0.00	1.00	1.00	LS	1.00	\$21,465.03	\$21,465.03
Project JKU0074 - Total Value Posted to Date as of Report Generated Date												\$9,371,214.91



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Contract Line Items and Total Paid for All Estimates**

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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 Overall - Total Value Posted to Date as of Report Generated Date												\$9,371,214.91



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

Report Generated on January 7, 2026

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
0200	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	12/17/25	1/2/26	1	945.00	LF	Phase III					
			12/19/25	12/26/25	1	228.00	LF	WB Blue ridge mall, WB at I-70, EB at I-70, EB Blue ridge mall, EB Burlington	var	var	var	var	Stop bars
			12/20/25	12/26/25	1	192.00	LF	EB 40 at 43rd St, EB 40 at Chrysler, Chrysler South approach, EB 40 at 47th St, 47th st, South approach, Beverly, River blvd, 15th st, (emergency signal)	var	var	var	var	
			12/22/25	12/26/25	1	64.00	LF	40th St, 45th St, 48th St, Freemont	var	var	var	var	Stop bars
			12/23/25	12/26/25	1	23.00	LF	Breckinridge side street	var	var	var	var	stop bar
			12/26/25	12/29/25	1	26.00	LF	Washington Side St., South approach	var	var	var	var	Stop bar.
			12/27/25	12/29/25	1	157.00	LF	Sni a bar rd, lees summit road	var	var	var	var	Chevrons
			12/30/25	12/31/25	1	118.00	LF	Bass pro and Lees Summit road.	var	var	var	var	Chevrons
0210	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	12/17/25	12/19/25	1	499.00	LF	LM 14.399-14.678 EB US-40 HWY	14.399	var	14.678	var	
0220	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	12/22/25	12/26/25	1	32.00	LF	gore on East side of AA hwy intersection.	var	var	var	var	yellow hash bars
			12/16/25	12/19/25	1	4.00	EA	2 RT arrows WB at Chrysler. 2 LT arrows WB at 43rd. St.	var	var	var	var	
				1/2/26	1	52.00	EA	Phase III					
0230	6200024	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	12/22/25	12/26/25	1	5.00	EA		var	var	var	var	
			12/26/25	12/29/25	1	3.00	EA	Breckinridge and arrowhead	var	var	var	var	Right turn arrows
			12/30/25	12/31/25	1	3.00	EA	Woods Chapel, Little Blue pkwy, Arrowhead Dr.	var	var	var	var	Straight arrows
0240	6200027	PREF THERMO PVMT MARKING, COMBO	12/16/25	1/2/26	1	1.00	EA	Phase II					
0250	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	12/20/25	12/26/25	1	1.00	EA	19th St.	20.67	var	20.67	var	
			12/20/25	12/26/25	1	1.00	EA	19th st, Luttrell side street	var	var	var	var	
			12/23/25	12/26/25	1	2.00	EA	At the intersection of US-40 and AA highway.	21.679	var	21.739	var	
0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12/20/25	12/26/25	1	2.00	EA						
0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12/11/25	12/29/25	1	-1,524.00	LF		11.157		14.545		Replaced 6" markings with 12" markings for reconfigured lane drops.
0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12/11/25	12/29/25	1	1,336.00	LF		11.157		14.545		Replaced 6" markings with 12" markings for reconfigured lane drops.

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

No Data Available



Line Item Adjustments by Estimate

Jan 7, 2026

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.			
					15	Nov 3, 2025	SYSTEM	(\$725,724.81)				
					15	Nov 3, 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		
							16	Nov 17, 2025	marshp4	\$19.38	Correcting for load 23 that was not paid for due to missing Ticket No. 596230	
					ACAD - Total						\$5,592.42	
					Other Item Adjustment - Total						\$5,592.42	
					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			



Line Item Adjustments by Estimate

Jan 7, 2026

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			2025			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.			
					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.			
					15	Nov 3, 2025	SYSTEM	(\$650,225.16)				
					15	Nov 3, 2025	SYSTEM	\$650,225.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) 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			
					15	Nov 3, 2025	marshp4	\$7,640.49	\$3,838.11 Mainline \$112.82 Small Quantity \$3,689.56 Mainline (Omitted from Estimate 0014)			
					16	Nov 17, 2025	marshp4	\$0.02	Correcting typographical error.			
					ACAD - Total						\$44,902.98	
					Other Item Adjustment - Total						\$44,902.98	
			Overrun	Overrun	15	Nov 3, 2025	SYSTEM	(\$439,184.31)				
					16	Nov 17, 2025	SYSTEM	\$439,184.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',96.19000 - 96.19000, 'is applied (if non-zero).			
				Overrun - Total						(\$0.01)		
				Overrun - Total						(\$0.01)		
			0040 - Total								\$44,902.97	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241018-C10

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	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)	
							16	Nov 17, 2025	SYSTEM	(\$810.00)	
							Overrun - Total			(\$1,260.00)	
	Overrun - Total				(\$1,260.00)						
	0130 - Total					(\$1,260.00)					
	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						
	0200	PREF THERMO PVMT MARK, 24 IN WHIT	Material		14	Oct 16, 2025	SYSTEM	(\$10,560.00)			
					15	Nov 3, 2025	SYSTEM	(\$10,560.00)			
					16	Nov 17, 2025	SYSTEM	(\$40,280.00)			
					17	Dec 2, 2025	SYSTEM	(\$40,280.00)			
					18	Dec 16, 2025	SYSTEM	(\$40,280.00)			
					- Total				(\$141,960.00)		
			Material - Total				(\$141,960.00)				
			MaterialCredit		15	Nov 3, 2025	SYSTEM	\$10,560.00			
					16	Nov 17, 2025	SYSTEM	\$10,560.00			
					17	Dec 2, 2025	SYSTEM	\$40,280.00			
					18	Dec 16, 2025	SYSTEM	\$40,280.00			
					19	Jan 2, 2026	SYSTEM	\$40,280.00			
			- Total				\$141,960.00				



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241018-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0074	0200	PREF THERMO PVTM MARK, 24 IN WHIT	MaterialCredit - Total						\$141,960.00
			Overrun	Overrun	19	Jan 2, 2026	SYSTEM	(\$5,500.00)	
			Overrun - Total						(\$5,500.00)
			Overrun - Total						(\$5,500.00)
			0200 - Total						(\$5,500.00)
	0210	PREF THERMO PVTM MARK, 24 IN YELLOW	Material		16	Nov 17, 2025	SYSTEM	(\$16,520.00)	
					17	Dec 2, 2025	SYSTEM	(\$16,520.00)	
					18	Dec 16, 2025	SYSTEM	(\$22,200.00)	
			- Total						(\$55,240.00)
			Material - Total						(\$55,240.00)
			MaterialCredit		17	Dec 2, 2025	SYSTEM	\$16,520.00	
					18	Dec 16, 2025	SYSTEM	\$16,520.00	
					19	Jan 2, 2026	SYSTEM	\$22,200.00	
			- Total						\$55,240.00
			MaterialCredit - Total						\$55,240.00
			0210 - Total						\$0.00
	0220	PREF THERMO PVTM MARK, LT/RT ARROW	Material		16	Nov 17, 2025	SYSTEM	(\$24,600.00)	
					17	Dec 2, 2025	SYSTEM	(\$24,600.00)	
					18	Dec 16, 2025	SYSTEM	(\$32,800.00)	
			- Total						(\$82,000.00)
			Material - Total						(\$82,000.00)
			MaterialCredit		17	Dec 2, 2025	SYSTEM	\$24,600.00	
					18	Dec 16, 2025	SYSTEM	\$24,600.00	
					19	Jan 2, 2026	SYSTEM	\$32,800.00	
			- Total						\$82,000.00
			MaterialCredit - Total						\$82,000.00
			0220 - Total						\$0.00
	0230	PREF THERMO PVTM MRKG, STRIAGHT ARROW	Overrun	Overrun	19	Jan 2, 2026	SYSTEM	(\$650.00)	
			Overrun - Total						(\$650.00)
			Overrun - Total						(\$650.00)
			0230 - Total						(\$650.00)
	0240	PREF THERMO PVTM MARKING, COMBO	Material		16	Nov 17, 2025	SYSTEM	(\$750.00)	
					17	Dec 2, 2025	SYSTEM	(\$750.00)	
					18	Dec 16, 2025	SYSTEM	(\$750.00)	
			- Total						(\$2,250.00)
			Material - Total						(\$2,250.00)
			MaterialCredit		17	Dec 2, 2025	SYSTEM	\$750.00	
					18	Dec 16, 2025	SYSTEM	\$750.00	
					19	Jan 2, 2026	SYSTEM	\$750.00	
			- Total						\$2,250.00



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241018-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0074	0240	PREF THERMO PVMT MARKING, COMBO	MaterialCredit - Total					\$2,250.00	
	0240 - Total							\$0.00	
	0260	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		16	Nov 17, 2025	SYSTEM	(\$13,940.00)	
					17	Dec 2, 2025	SYSTEM	(\$13,940.00)	
					18	Dec 16, 2025	SYSTEM	(\$13,940.00)	
				- Total			(\$41,820.00)		
				Material - Total			(\$41,820.00)		
			MaterialCredit		17	Dec 2, 2025	SYSTEM	\$13,940.00	
					18	Dec 16, 2025	SYSTEM	\$13,940.00	
					19	Jan 2, 2026	SYSTEM	\$13,940.00	
				- Total			\$41,820.00		
				MaterialCredit - Total			\$41,820.00		
	0260 - Total							\$0.00	
	0270	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		14	Oct 16, 2025	SYSTEM	(\$2,279.05)	
					15	Nov 3, 2025	SYSTEM	(\$2,279.05)	
					16	Nov 17, 2025	SYSTEM	(\$12,751.67)	
					17	Dec 2, 2025	SYSTEM	(\$20,965.37)	
					18	Dec 16, 2025	SYSTEM	(\$22,759.91)	
					19	Jan 2, 2026	SYSTEM	(\$22,759.91)	
				- Total			(\$83,794.96)		
				Material - Total			(\$83,794.96)		
			MaterialCredit		15	Nov 3, 2025	SYSTEM	\$2,279.05	
					16	Nov 17, 2025	SYSTEM	\$2,279.05	
					17	Dec 2, 2025	SYSTEM	\$12,751.67	
					18	Dec 16, 2025	SYSTEM	\$20,965.37	
					19	Jan 2, 2026	SYSTEM	\$22,759.91	
						- Total			\$61,035.05
				MaterialCredit - Total			\$61,035.05		
	0270 - Total							(\$22,759.91)	
	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		14	Oct 16, 2025	SYSTEM	(\$15,006.68)	
					15	Nov 3, 2025	SYSTEM	(\$15,006.68)	
					16	Nov 17, 2025	SYSTEM	(\$41,841.02)	
					17	Dec 2, 2025	SYSTEM	(\$41,841.02)	
					18	Dec 16, 2025	SYSTEM	(\$56,477.72)	
					19	Jan 2, 2026	SYSTEM	(\$56,081.48)	
				- Total			(\$226,254.60)		
				Material - Total			(\$226,254.60)		



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241018-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0074	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit		15	Nov 3, 2025	SYSTEM	\$15,006.68	
					16	Nov 17, 2025	SYSTEM	\$15,006.68	
					17	Dec 2, 2025	SYSTEM	\$41,841.02	
					18	Dec 16, 2025	SYSTEM	\$41,841.02	
					19	Jan 2, 2026	SYSTEM	\$56,477.72	
					- Total			\$170,173.12	
					MaterialCredit - Total			\$170,173.12	
					0280 - Total				
	0290	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		14	Oct 16, 2025	SYSTEM	(\$12,858.56)	
					15	Nov 3, 2025	SYSTEM	(\$12,858.56)	
					16	Nov 17, 2025	SYSTEM	(\$14,778.40)	
					17	Dec 2, 2025	SYSTEM	(\$14,778.40)	
					18	Dec 16, 2025	SYSTEM	(\$14,778.40)	
					19	Jan 2, 2026	SYSTEM	(\$14,778.40)	
					- Total			(\$84,830.72)	
					Material - Total			(\$84,830.72)	
			MaterialCredit		15	Nov 3, 2025	SYSTEM	\$12,858.56	
					16	Nov 17, 2025	SYSTEM	\$12,858.56	
					17	Dec 2, 2025	SYSTEM	\$14,778.40	
					18	Dec 16, 2025	SYSTEM	\$14,778.40	
					19	Jan 2, 2026	SYSTEM	\$14,778.40	
					- Total			\$70,052.32	
					MaterialCredit - Total			\$70,052.32	
					0290 - Total				
0300	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		18	Dec 16, 2025	SYSTEM	(\$95.16)		
				19	Jan 2, 2026	SYSTEM	(\$789.88)		
				- Total			(\$885.04)		
		Material - Total			(\$885.04)				
		MaterialCredit		19	Jan 2, 2026	SYSTEM	\$95.16		
				- Total			\$95.16		
		MaterialCredit - Total			\$95.16				
		Overrun	Overrun	19	Jan 2, 2026	SYSTEM	(\$694.72)		
				Overrun - Total			(\$694.72)		
		Overrun - Total			(\$694.72)				
0300 - Total							(\$1,484.60)		
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		3	May 2, 2025	SYSTEM	\$17,527.50	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241018-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0074	0340	MGS GUARDRAIL	STMI	- 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 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		
			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	



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Jan 7, 2026

Contract ID: 241018-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0074	0400	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	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)	
					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.
					15	Nov 3, 2025	SYSTEM	(\$528.00)	
					15	Nov 3, 2025	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marshp4 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Nov 17, 2025	SYSTEM	(\$528.00)	
					16	Nov 17, 2025	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marshp4 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	(\$528.00)	
					17	Dec 2, 2025	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marshp4 overriding Payment Estimate Exception 12 on the current Payment Estimate.
								- Total	
			Material - Total				\$0.00		
0410 - Total							\$0.00		
JKU0074 - Total								(\$52,019.00)	
Overall - Total								(\$52,019.00)	



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				
16	JKU0074	Other Contract Adjustment	SPAD	\$69,359.24	100	November 17, 2025	marshp4	JOB NUMBER: JKU0074 LINE NUMBER 0040 2 INCHES, ASPH. CONC. PAVEMENT SP125 PAY FACTOR SP095B (58-28) LOT 5 = 104.2% LOT 6 = 105.0% LOT 7 = 101.0% LOT 8 = 103.4% LOT 9 = 102.5% LOT 10 = 102.4%
		Other Contract Adjustment	TSR	\$129,163.15	100	November 17, 2025	marshp4	JOB NUMBER: JKU0074 LINE NUMBER 0040 2 INCHES, ASPH. CONC. PAVEMENT SP125 TSR BONUS SP095B (58-28) LOT 1-3C = 100% LOT 3C-5 = 103% LOT 6-10 = 103% LOT SQ = 103%
16 - Total				\$198,522.39				
19	JKU0074	Other Contract Adjustment	ABIR	\$58,698.65	100	January 2, 2026	marshp4	Smoothness bonus based on IRI results provided by contractor. Calculations verified by the Inspector. The entire scope of asphalt paving for this job is included. Supporting documents stored in eProjects.
19 - Total				\$58,698.65				
Overall - Total				\$299,159.88				