



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on February 19, 2026

Pay Estimate Created Date: February 17, 2026

Progress Estimate Number 22	Contract ID 241018-C10	Prime Contractor Ideker, Inc.	Pay Period Start February 2, 2026	Pay Period End February 15, 2026	Original Contract Amount \$9,214,268.22	Net Change Order Amount \$453,692.90	Current Contract Amount \$9,667,961.12
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Approval Date		By User
February 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	marshp4
February 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
February 18, 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		98.92%

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. 22			
	This Estimate	Previous	To Date
241018-C10			
Total Posted Items Pay	\$125,557.92	\$9,437,782.58	\$9,563,340.50
Gross Item Adjustments	\$0.00	\$34,265.62	\$34,265.62
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	\$299,159.88	\$299,159.88
		\$9,771,208.08	\$9,896,766.00
Contract Total Payable This Estimate:	\$125,557.92		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0074	5007	4134000	BITUMINOUS FOG SEAL	GAL	\$4.120	2,044	\$8,421.28
	5008	1046002	VALUE ENGINEERING	EA	\$1.000	85,596.140	\$85,596.14
	5009	1099902	MISC.ELIMINATION OF COLDMILLING	EA	\$1.000	31,540.500	\$31,540.50

Project JKU0074 - Total \$125,557.92

Overall - Total \$125,557.92

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on February 19, 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		\$125,557.92	\$9,437,782.58	\$9,563,340.50
	Gross Item Adjustments		\$0.00	\$34,265.62	\$34,265.62
	Gross Item Pay		\$125,557.92	\$9,472,048.20	\$9,597,606.12
	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	\$299,159.88	\$299,159.88



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

Report Generated on February 19, 2026

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on February 19, 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	-2,903.00	8,246.00	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	-2,555.00	53,990.00	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	70.00	420.00	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	536.00	4,028.00	LF	4,028.00	\$20.00	\$80,560.00
		0001	0210	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	2,380.00	69.00	2,449.00	LF	2,449.00	\$20.00	\$48,980.00
		0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	246.00	20.00	266.00	EA	266.00	\$205.00	\$54,530.00
		0001	0230	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	3.00	4.00	EA	4.00	\$325.00	\$1,300.00
		0001	0240	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	3.00	9.00	EA	9.00	\$375.00	\$3,375.00
		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	73.00	216.00	EA	216.00	\$205.00	\$44,280.00
		0001	0270	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	119,789.00	4,960.00	124,749.00	LF	124,749.00	\$0.19	\$23,702.31
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	217,222.00	2,855.00	220,077.00	LF	220,077.00	\$0.26	\$57,220.02
		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	1,336.00	1,519.00	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	-76,165.00	489,267.00	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
		0001	5006	6209901	MISC.PAVEMENT MARKING REMOVAL	0.00	1.00	1.00	LS	1.00	\$2,706.69	\$2,706.69
		0001	5007	4134000	BITUMINOUS FOG SEAL	0.00	2,044.00	2,044.00	GAL	2,044.00	\$4.12	\$8,421.28



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

Report Generated on February 19, 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	5008	1046002	VALUE ENGINEERING	0.00	85,596.14	85,596.14	EA	85,596.14	\$1.00	\$85,596.14
		0001	5009	1099902	MISC.ELIMINATION OF COLDMILLING	0.00	31,540.50	31,540.50	EA	31,540.50	\$1.00	\$31,540.50
	Project JKU0074 - Total Value Posted to Date as of Report Generated Date											\$9,563,340.46
241018-C10 Overall - Total Value Posted to Date as of Report Generated Date												\$9,563,340.46



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

Report Generated on February 19, 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
5007	4134000	BITUMINOUS FOG SEAL	11/6/25	2/17/26	1	2,044.00	GAL	Phases II and III					
5008	1046002	VALUE ENGINEERING	11/6/25	2/17/26	1	85,596.14	EA	Phases II and III					
5009	1099902	MISC.	11/6/25	2/17/26	1	31,540.50	EA	Phases II and III					

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

No Data Available



Line Item Adjustments by Estimate

Feb 19, 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								\$5,592.42	
					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

Feb 19, 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

Feb 19, 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)	
	21	Feb 2, 2026	SYSTEM	\$1,260.00					Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).				
	Overrun - Total			\$0.00									
	Overrun - Total			\$0.00									
	0130 - Total			\$0.00									
	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						



Line Item Adjustments by Estimate

Feb 19, 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 PVMT MARK, 24 IN WHIT	MaterialCredit		19	Jan 2, 2026	SYSTEM	\$40,280.00			
				- Total				\$141,960.00			
			MaterialCredit - Total				\$141,960.00				
			Overrun	Overrun	19	Jan 2, 2026	SYSTEM	(\$5,500.00)			
					20	Jan 16, 2026	SYSTEM	(\$5,220.00)			
					21	Feb 2, 2026	SYSTEM	\$10,720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).		
			Overrun - Total				\$0.00				
			Overrun - Total				\$0.00				
			0200 - Total				\$0.00				
			0210	PREF THERMO PVMT 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						
	Overrun	Overrun			20	Jan 16, 2026	SYSTEM	(\$1,380.00)			
					21	Feb 2, 2026	SYSTEM	\$1,380.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).		
	Overrun - Total				\$0.00						
	Overrun - Total				\$0.00						
	0210 - Total				\$0.00						
	0220	PREF THERMO PVMT 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				
			Overrun	Overrun	20	Jan 16, 2026	SYSTEM	(\$4,100.00)			
					21	Feb 2, 2026	SYSTEM	\$4,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',205.00000 - 205.00000, 'is applied (if non-zero).		
			Overrun - Total				\$0.00				
			Overrun - Total				\$0.00				



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 241018-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0074	0220 - Total							\$0.00			
	0230	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Overrun	Overrun	19	Jan 2, 2026	SYSTEM	(\$650.00)			
					20	Jan 16, 2026	SYSTEM	(\$325.00)			
					21	Feb 2, 2026	SYSTEM	\$975.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',325.00000 - 325.00000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
					0230 - Total						
	0240	PREF THERMO PVMT 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				
			MaterialCredit - Total			\$2,250.00					
			Overrun	Overrun	20	Jan 16, 2026	SYSTEM	(\$1,125.00)			
					21	Feb 2, 2026	SYSTEM	\$1,125.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',375.00000 - 375.00000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
			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						
	Overrun	Overrun			20	Jan 16, 2026	SYSTEM	(\$14,965.00)			
					21	Feb 2, 2026	SYSTEM	\$14,965.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',205.00000 - 205.00000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
	0260 - Total							\$0.00			
	0270	4 IN. YELLOW HIGH BUILD			Material		14	Oct 16, 2025	SYSTEM	(\$2,279.05)	



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 241018-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0074	0270	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		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					
			20	Jan 16, 2026			SYSTEM	\$22,759.91					
			- Total			\$83,794.96							
			MaterialCredit - Total			\$83,794.96							
			Other Item Adjustment	REFL	20	Jan 16, 2026	marshp4	(\$5,458.50)	Adjustment based on results of project-wide reflectivity testing. Some re-work is expected.				
					REFL - Total			(\$5,458.50)					
			Other Item Adjustment - Total			(\$5,458.50)							
			Overrun	Overrun	20	Jan 16, 2026	SYSTEM	(\$942.40)					
					21	Feb 2, 2026	SYSTEM	\$942.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.19000 - 0.19000,' is applied (if non-zero).				
					Overrun - Total			\$0.00					
					Overrun - Total			\$0.00					
			0270 - Total								(\$5,458.50)		
			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)			
							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								



Line Item Adjustments by Estimate

Feb 19, 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		20	Jan 16, 2026	SYSTEM	\$56,081.48			
				- Total				\$226,254.60			
			MaterialCredit - Total				\$226,254.60				
			Other Item Adjustment	REFL	20	Jan 16, 2026	marshp4	(\$2,817.50)	Adjustment based on results of project-wide reflectivity testing. Some re-work is expected.		
				REFL - Total				(\$2,817.50)			
			Other Item Adjustment - Total				(\$2,817.50)				
			Overrun	Overrun	20	Jan 16, 2026	SYSTEM	(\$742.30)			
					21	Feb 2, 2026	SYSTEM	\$742.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.26000 - 0.26000', is applied (if non-zero).		
					Overrun - Total					\$0.00	
			Overrun - Total				\$0.00				
			0280 - Total							(\$2,817.50)	
			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			
					20	Jan 16, 2026	SYSTEM	\$14,778.40			
		- Total				\$84,830.72					
	MaterialCredit - Total				\$84,830.72						
Other Item Adjustment	REFL	20			Jan 16, 2026	marshp4	(\$7,923.83)	Adjustment based on results of project-wide reflectivity testing. Some re-work is expected.			
	REFL - Total				(\$7,923.83)						
Other Item Adjustment - Total					(\$7,923.83)						
0290 - Total							(\$7,923.83)				
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				
				20	Jan 16, 2026	SYSTEM	\$789.88				
			- Total				\$885.04				
		MaterialCredit - Total				\$885.04					



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Feb 19, 2026

Contract ID: 241018-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0074	0300	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	20	Jan 16, 2026	marshp4	(\$29.94)	Adjustment based on results of project-wide reflectivity testing. Some re-work is expected.
				REFL - Total				(\$29.94)	
				Other Item Adjustment - Total				(\$29.94)	
			Overrun	Overrun	19	Jan 2, 2026	SYSTEM	(\$694.72)	
					21	Feb 2, 2026	SYSTEM	\$694.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.52000 - 0.52000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			0300 - Total						
	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						
	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						
	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,	SYSTEM	\$112,560.00	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 241018-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0074	0380	MISC.	Material			2025			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)	
					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				\$0.00	
				Material - Total				\$0.00	
	0410 - Total				\$0.00				
JKU0074 - Total								\$34,265.62	
Overall - Total								\$34,265.62	



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				