



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number 2	Contract ID Prime Contractor	241115-C01 Ideker, Inc.	Pay Period Start Pay Period End	April 2, 2025 April 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,803,798.52 \$0.00 \$1,803,798.52
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Approval Date					By User
April 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				jamesc2
April 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				ilesb1
April 18, 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
November 1, 2025	November 1, 2025		71.35%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 4, 2024	December 4, 2024	
Letting Date	November 15, 2024	November 15, 2024	
Notice to Proceed Date	January 6, 2025	January 6, 2025	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
241115-C01			
Total Posted Items Pay	\$707,851.64	\$579,200.11	\$1,287,051.75
Gross Item Adjustments	\$4,591.68	\$1,507.66	\$6,099.34
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$580,707.77	\$1,293,151.09
Contract Total Payable This Estimate:	\$712,443.32		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3191	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$44.150	2,219	\$97,968.85
	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$82.820	3,487.7	\$288,851.31
	0030	4071005	TACK COAT	GAL	\$2.910	3,632	\$10,569.12
	0090	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$10.650	1,029	\$10,958.85
Project J3S3191 - Total							\$408,348.13
JKU0418	0200	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$75.070	3,044.8	\$228,573.14
	0210	4071005	TACK COAT	GAL	\$2.850	2,781	\$7,925.85
	0220	6161005	CONSTRUCTION SIGNS	SQFT	\$6.550	703.5	\$4,607.93
	0230	6161025	CHANNELIZER (TRIM LINE)	EA	\$6.000	20	\$120.00
	0240	6181000	MOBILIZATION	LS	\$58,038.040	0.72	\$41,787.39
	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$31.710	520	\$16,489.20
Project JKU0418 - Total							\$299,503.51
Overall - Total							\$707,851.64

Contract Adjustments This Estimate	
No Contract Adjustments Exist on Contract	
Line Item Adjustments This Estimate	



Missouri Department of Transportation Contractor's Pay Estimate Summary

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Progress Estimate Number 2			Contract ID Prime Contractor	241115-C01 Ideker, Inc.	Pay Period Start Pay Period End	April 2, 2025 April 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,803,798.52 \$0.00 \$1,803,798.52
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3191	0010	MISC.	Material			-2,219	\$44.15	(\$97,968.85)
	0010	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,219	\$44.15	\$97,968.85
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-8,642.1	\$82.82	(\$715,738.72)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Exception 3 on the current Payment Estimate.	8,642.1	\$82.82	\$715,738.72
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 17.5 x 585.4tons x 4.60% = 471.25 SL22-61 mix			\$471.25
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 17.5 x 2896.3tons x 3.90% = 1976.72 SL22-60 mix			\$1,976.72
JKU0418	0200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-3,044.8	\$75.07	(\$228,573.14)
	0200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	3,044.8	\$75.07	\$228,573.14
	0200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 17.5 x 2509.00tons x 3.90% = \$1712.39 SL22-60 mix			\$1,712.39
	0200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 17.5 x 535.8tons x 4.60% = 431.32 SL22-61 mix			\$431.32
Total								\$4,591.68



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

Report Generated on April 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3S3191	FAS S304(65)	Resurface	T	RAY	from Route 210 to Route 10 near Richmond
JKU0071	FAS S304(56)	Resurface	DD	CLAY	from Litton Way to Route 92 near Smithville
JKU0418	FAS S304(58)	Resurface	F	RAY	from Route B to end of state maintenance near Richmond

Totals by Job Numbers				
J3S3191		This Estimate	Previous	To Date
	Posted Item Pay	\$408,348.13	\$579,200.11	\$987,548.24
	Gross Item Adjustments	\$2,447.97	\$1,507.66	\$3,955.63
	Gross Item Pay	\$410,796.10	\$580,707.77	\$991,503.87
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JKU0071		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JKU0418		This Estimate	Previous	To Date
	Posted Item Pay	\$299,503.51	\$0.00	\$299,503.51
	Gross Item Adjustments	\$2,143.71	\$0.00	\$2,143.71
	Gross Item Pay	\$301,647.22	\$0.00	\$301,647.22
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on April 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3191, Item 3049910, Project Item Line Number 0010, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC & QA test needs entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3191, Item 3049910, Project Item Line Number 0010, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Test needs removed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3191, Item 4020520, Project Item Line Number 0020, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	QC & QA test needs entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0418, Item 4020520, Project Item Line Number 0200, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	QC & QA test needs entered	jamesc2	Overridden



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

Report Generated on April 19, 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 Nm.CONTRACT	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)
241115-C01	J3S3191	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,724.00	0.00	2,724.00	TONS	2,219.00	\$44.15	\$97,968.85
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,002.90	0.00	9,002.90	TONS	8,642.10	\$82.82	\$715,738.72
		0001	0030	4071005	TACK COAT	10,533.00	0.00	10,533.00	GAL	10,025.00	\$2.91	\$29,172.75
		0001	0040	6161005	CONSTRUCTION SIGNS	2,181.00	0.00	2,181.00	SQFT	1,499.50	\$6.55	\$9,821.72
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	658.00	0.00	658.00	EA	20.00	\$6.00	\$120.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$105,428.04	\$105,428.04
		0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	113,868.00	0.00	113,868.00	LF	0.00	\$0.11	\$0.00
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	98,634.00	0.00	98,634.00	LF	0.00	\$0.11	\$0.00
		0001	0090	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,086.00	0.00	3,086.00	SQYD	2,751.00	\$10.65	\$29,298.15
	Project J3S3191 - Total Value Posted to Date as of Report Generated Date											
JKU0071	0001	0100	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3.00	0.00	3.00	TONS	0.00	\$1,520.00	\$0.00	
	0001	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,982.70	0.00	2,982.70	TONS	0.00	\$73.43	\$0.00	
	0001	0120	4071005	TACK COAT	3,476.00	0.00	3,476.00	GAL	0.00	\$2.91	\$0.00	
	0001	0130	6161005	CONSTRUCTION SIGNS	669.00	0.00	669.00	SQFT	0.00	\$6.55	\$0.00	
	0001	0140	6161025	CHANNELIZER (TRIM LINE)	172.00	0.00	172.00	EA	0.00	\$6.00	\$0.00	
	0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$48,332.04	\$0.00	
	0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,300.00	0.00	18,300.00	LF	0.00	\$0.14	\$0.00	
	0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14,805.00	0.00	14,805.00	LF	0.00	\$0.14	\$0.00	
	0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	533.00	0.00	533.00	SQYD	0.00	\$30.94	\$0.00	
Project JKU0071 - Total Value Posted to Date as of Report Generated Date												\$0.00
JKU0418	0001	0190	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,948.00	0.00	1,948.00	TONS	0.00	\$42.95	\$0.00	
	0001	0200	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,155.60	0.00	3,155.60	TONS	3,044.80	\$75.07	\$228,573.14	
	0001	0210	4071005	TACK COAT	3,681.00	0.00	3,681.00	GAL	2,781.00	\$2.85	\$7,925.85	
	0001	0220	6161005	CONSTRUCTION SIGNS	807.00	0.00	807.00	SQFT	703.50	\$6.55	\$4,607.92	
	0001	0230	6161025	CHANNELIZER (TRIM LINE)	172.00	0.00	172.00	EA	20.00	\$6.00	\$120.00	
	0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.72	\$58,038.04	\$41,787.39	
	0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	21.00	0.00	21.00	LF	0.00	\$28.00	\$0.00	
	0001	0260	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00	
	0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,564.00	0.00	35,564.00	LF	0.00	\$0.11	\$0.00	
	0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	520.00	0.00	520.00	SQYD	520.00	\$31.71	\$16,489.20	
Project JKU0418 - Total Value Posted to Date as of Report Generated Date												\$299,503.50
241115-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,287,051.74



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

Report Generated on April 19, 2025

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

Project: J3S3191

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	3049910	MISC. AGGREGATE FOR BASE	4/7/25	4/15/25	908.00	TONS	10 highway to Camden	10.798		5.2		
			4/14/25	4/15/25	699.00	TONS	Camden to Rte. 210 Rte. 210 to Flemming	0.015		5.0		
			4/15/25	4/16/25	612.00	TONS		0.015		5.1		
			4/3/25	4/15/25	345.40	TONS	Front st to 1st st	5.972		4.611		
0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	4/7/25	4/15/25	1,121.50	TONS	Park Ave. to Flemming rd.	4.611		1.97		
			4/9/25	4/15/25	1,197.50	TONS	Church rd to 210	2.866		0.015		
			4/10/25	4/15/25	823.30	TONS	Flemming rd to 210	1.977		0.015		
			4/3/25	4/15/25	485.00	GAL	Front st to 1st st	5.972		4.611		
0030	4071005	TACK COAT	4/7/25	4/15/25	1,036.00	GAL	Park Ave. to Flemming rd.	4.611		1.97		
			4/9/25	4/15/25	1,310.00	GAL	Church rd to 210	2.866		0.015		
			4/10/25	4/15/25	801.00	GAL	Flemming rd to 210	1.977		0.015		
			4/3/25	4/15/25	233.00	SQYD	Begging header at front street and side road headers and 1 lane bridge headers	5.972		4.611		
0090	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/7/25	4/15/25	35.00	SQYD		4.611		1.977		
			4/9/25	4/15/25	761.00	SQYD	Chruch rd to 210	2.866		0.015		

Project: JKU0418

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0200	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	4/11/25	4/15/25	724.00	TONS	Beginning at state maintenance ends to Frazier Rd	3.739		2.126		
			4/14/25	4/15/25	1,050.00	TONS	West of RR to Curtis rd	3.528		0.874		
			4/15/25	4/16/25	1,270.80	TONS	Fraizer rd to Rte. B	2.126		0.002		
0210	4071005	TACK COAT	4/11/25	4/15/25	714.00	GAL	Beginning at state maintenance ends to Frazier Rd	3.739		2.126		
			4/14/25	4/15/25	968.00	GAL	West of RR to Curtis Rd	3.528		0.874		
			4/15/25	4/16/25	1,099.00	GAL		2.126		0.002		
0220	6161005	CONSTRUCTION SIGNS	4/15/25	4/16/25	703.50	SQFT	Roadwork Next XXX - 0.026 ERW- 0.026 NCL- 0.06 SDO- 0.102 SDO- 1.072 SDO-1.072 NCL-2.009 SDO-2.036 NCL- 2.065 SDO - 3.094 SDO- 3.094 SDO- 3.626 NCL- 3.685 RWXXX - 3.732 ERW - 3.732	0.002		3.739		
0230	6161025	CHANNELIZER (TRIM LINE)	4/15/25	4/16/25	20.00	EA		0.002		3.739		
0240	6181000	MOBILIZATION	4/15/25	4/16/25	0.72	LS		3.739		0.002		
0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/11/25	4/15/25	520.00	SQYD	Beginning of job at state maintenance ends and RR and at Rte. B	3.739		0.002		

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



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 241115-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3191	0010	MISC. AGGREGATE FOR BASE	Material		2	Apr 16, 2025	SYSTEM	\$97,968.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Apr 16, 2025	SYSTEM	(\$97,968.85)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					0010 - Total			\$0.00			
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		1	Apr 2, 2025	SYSTEM	\$426,887.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Apr 2, 2025	SYSTEM	(\$426,887.41)			
					2	Apr 16, 2025	SYSTEM	\$715,738.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					2	Apr 16, 2025	SYSTEM	(\$715,738.72)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					Other Item Adjustment	ACAD	1	Apr 2, 2025	jamesc2	\$1,507.66	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 7.5 x 5,154.40 tons x 3.9% = \$1,507.66
							2	Apr 16, 2025	jamesc2	\$1,976.72	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 17.5 x 2896.3tons x 3.90% = 1976.72 SL22-60 mix
							2	Apr 16, 2025	jamesc2	\$471.25	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 17.5 x 585.4tons x 4.60% = 471.25 SL22-61 mix
					ACAD - Total			\$3,955.63			
					Other Item Adjustment - Total			\$3,955.63			
					0020 - Total			\$3,955.63			
					0030	TACK COAT	Material		1	Apr 2, 2025	SYSTEM
	1	Apr 2, 2025	SYSTEM	(\$18,603.63)							
	- Total			\$0.00							
	Material - Total			\$0.00							
	0030 - Total			\$0.00							
	0040	CONSTRUCTION SIGNS	Material		1	Apr 2, 2025	SYSTEM	\$9,821.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					1	Apr 2, 2025	SYSTEM	(\$9,821.72)			
					- Total			\$0.00			
					Material - Total			\$0.00			
	0040 - Total			\$0.00							
	0050	CHANNELIZER (TRIM LINE)	Material		1	Apr 2, 2025	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					1	Apr 2, 2025	SYSTEM	(\$120.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
	0050 - Total			\$0.00							
	J3S3191 - Total								\$3,955.63		
JKU0418	0200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		2	Apr 16, 2025	SYSTEM	\$228,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					2	Apr 16, 2025	SYSTEM	(\$228,573.14)			



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 241115-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0418	0200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material	- Total				\$0.00	
			Material - Total				\$0.00		
			Other Item Adjustment	ACAD	2	Apr 16, 2025	jamesc2	\$1,712.39	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 17.5 x 2509.00tons x 3.90% = \$1712.39 SL22-60 mix
					2	Apr 16, 2025	jamesc2	\$431.32	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 17.5 x 535.8tons x 4.60% = 431.32 SL22-61 mix
			ACAD - Total				\$2,143.71		
			Other Item Adjustment - Total				\$2,143.71		
	0200 - Total				\$2,143.71				
JKU0418 - Total								\$2,143.71	
Overall - Total								\$6,099.34	



Contract Adjustments for Contract - 241115-C01

There are no contract adjustments to display for this contract.