



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 19, 2025

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number 16	Contract ID 250117-C02	Prime Contractor Ideker, Inc.	Pay Period Start November 2, 2025	Pay Period End November 15, 2025	Original Contract Amount \$3,628,292.61	Net Change Order Amount (\$73,075.53)	Current Contract Amount \$3,555,217.08
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Approval Date		By User
November 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	hedenb1
November 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
November 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		99.79%

Contract Informational Dates			Milestones
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Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 5, 2025	February 5, 2025	
Letting Date	January 17, 2025	January 17, 2025	
Notice to Proceed Date	March 10, 2025	March 10, 2025	
Work Began Date	March 17, 2025	March 17, 2025	

Contract Total Pay For Estimate No. 16

		This Estimate	Previous	To Date
250117-C02	Total Posted Items Pay	\$1,500.00	\$3,546,122.31	\$3,547,622.31
	Gross Item Adjustments	\$0.00	(\$8,336.66)	(\$8,336.66)
	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
			\$3,537,785.65	\$3,539,285.65

Contract Total Payable This Estimate: \$1,500.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0043	0230	6161040	FLASHING ARROW PANEL	EA	\$750.000	2	\$1,500.00

Project JKU0043 - Total \$1,500.00

Overall - Total \$1,500.00

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 November 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0043	FAF-150-1 (23)	Coldmill and resurface	150	JACKSON	from Route 291 to Route 50
Totals by Job Numbers					
JKU0043			This Estimate	Previous	To Date
	Posted Item Pay		\$1,500.00	\$3,546,122.31	\$3,547,622.31
	Gross Item Adjustments		\$0.00	(\$8,336.66)	(\$8,336.66)
	Gross Item Pay		\$1,500.00	\$3,537,785.65	\$3,539,285.65
	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 November 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 250117-C02, Contract Project JKU0043, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6200003, Minor Item.	Change Order 0005 will make necessary adjustment	hedenb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-C02, Contract Project JKU0043, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6200015, Minor Item.	Change Order 0005 will make necessary adjustment	hedenb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-C02, Contract Project JKU0043, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6200018, Minor Item.	Change Order 0005 will make necessary adjustment	hedenb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-C02, Contract Project JKU0043, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6200036, Minor Item.	Change Order 0005 will make necessary adjustment	hedenb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-C02, Contract Project JKU0043, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6205902A, Minor Item.	Change Order 0005 will make necessary adjustment	hedenb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-C02, Contract Project JKU0043, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6206000C, Minor Item.	Change Order 0005 will make necessary adjustment	hedenb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-C02, Contract Project JKU0043, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6206001C, Minor Item.	Change Order 0005 will make necessary adjustment	hedenb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-C02, Contract Project JKU0043, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6207002, Minor Item.	Change Order 0005 will make necessary adjustment	hedenb1	Acknowledged



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

Report Generated on November 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 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)
250117-C02	JKU0043	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$26,051.95	\$26,051.95
		0001	0030	2153000	SHAPING SLOPES, CLASS III	23.00	2.30	25.30	100F	25.30	\$975.00	\$24,667.50
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,464.00	-594.00	2,870.00	TONS	2,870.00	\$45.25	\$129,867.50
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	20,808.30	-120.00	20,688.30	TONS	20,688.30	\$72.77	\$1,505,487.59
		0001	0060	4071005	TACK COAT	17,149.00	268.00	17,417.00	GAL	17,417.00	\$2.99	\$52,076.83
		0001	0070	6083006	6 IN. CONCRETE MEDIAN STRIP	90.00	-6.60	83.40	SQYD	83.40	\$114.55	\$9,553.47
		0001	0080	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	162.00	-80.00	82.00	LF	82.00	\$59.60	\$4,887.20
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,358.00	-251.00	1,107.00	SQYD	1,107.00	\$283.55	\$313,889.85
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	136.00	-26.00	110.00	SQYD	110.00	\$1.00	\$110.00
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	136.00	-136.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,734.00	-1,003.00	4,731.00	LF	4,731.00	\$1.45	\$6,859.95
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,332.00	-979.00	2,353.00	EA	2,353.00	\$4.35	\$10,235.55
		0001	0140	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	10.00	-10.00	0.00	EA	0.00	\$3.15	\$0.00
		0001	0150	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	21.00	-9.00	12.00	CUYD	12.00	\$223.40	\$2,680.80
		0001	0160	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	127.00	-17.00	110.00	SQYD	110.00	\$363.95	\$40,034.50
		0001	0170	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	406.00	90.30	496.30	TONS	496.30	\$169.06	\$83,904.48
		0001	0180	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	2,033.00	420.70	2,453.70	SQYD	2,453.70	\$52.95	\$129,923.42
		0001	0190	6139902	MISC.TIE BAR	112.00	-8.00	104.00	EA	104.00	\$3.15	\$327.60
		0001	0200	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$1,121.25	\$1,121.25
		0001	0210	6161005	CONSTRUCTION SIGNS	2,254.00	0.00	2,254.00	SQFT	1,593.00	\$6.50	\$10,354.50
		0001	0220	6161025	CHANNELIZER (TRIM-LINE)	1,809.00	0.00	1,809.00	EA	180.00	\$17.00	\$3,060.00
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,750.00	\$3,500.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$455,830.77	\$455,830.77
		0001	0260	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	187.00	0.00	187.00	LF	405.00	\$3.50	\$1,417.50
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	435.00	0.00	435.00	LF	539.00	\$20.00	\$10,780.00
		0001	0280	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	175.00	0.00	175.00	LF	576.00	\$20.00	\$11,520.00
		0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	56.00	0.00	56.00	EA	56.00	\$265.00	\$14,840.00
		0001	0300	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$199.00	\$597.00
		0001	0310	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$475.00	\$475.00
		0001	0320	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	27.00	0.00	27.00	EA	65.00	\$199.00	\$12,935.00
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,613.00	0.00	9,613.00	LF	9,815.00	\$0.26	\$2,551.90
		0001	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	124,793.00	0.00	124,793.00	LF	125,835.00	\$0.14	\$17,616.90
		0001	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	101,140.00	0.00	101,140.00	LF	142,835.00	\$0.14	\$19,996.90
		0001	0360	6207001	PAVEMENT MARKING REMOVAL	339.00	0.00	339.00	LF	136.00	\$2.00	\$272.00
		0001	0370	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	23.00	0.00	23.00	EA	27.00	\$85.00	\$2,295.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	55,165.00	1,946.00	57,111.00	SQYD	57,111.00	\$1.92	\$109,653.12
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,920.00	1,793.00	4,713.00	SQYD	4,713.00	\$24.07	\$113,441.91
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	875.00	-49.00	826.00	STA	826.00	\$21.21	\$17,519.46
		0010	0410	6061060	MGS GUARDRAIL	3,375.00	-3,112.50	262.50	LF	262.50	\$19.50	\$5,118.75
		0010	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	10.00	-6.00	4.00	EA	4.00	\$3,155.00	\$12,620.00
		0010	0430	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	30.00	-6.00	24.00	EA	24.00	\$2,742.00	\$65,808.00
		0050	0440	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	130.00	0.00	130.00	TONS	130.00	\$57.35	\$7,455.50
		0050	0450	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,354.90	-151.90	2,203.00	TONS	2,203.00	\$102.25	\$225,256.75
		0010	5001	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	1,812.50	1,812.50	LF	1,812.50	\$32.55	\$58,996.88
		0010	5002	6061075	MGS LONG SPAN GUARDRAIL SECTION	0.00	6.00	6.00	EA	6.00	\$3,255.00	\$19,530.00



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

Report Generated on November 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 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)
250117-C02					Project JKU0043 - Total Value Posted to Date as of Report Generated Date							\$3,547,622.27
250117-C02					Overall - Total Value Posted to Date as of Report Generated Date							\$3,547,622.27



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

Report Generated on November 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: JKU0043

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
0230	6161040	FLASHING ARROW PANEL	11/14/25	11/17/25	1	2.00	EA	FDR work on RR overpass, located east of Greenwood, MO downtown	E. 15.695		E. 15.692		

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

No Data Available



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250117-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0043	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		5	May 16, 2025	SYSTEM	(\$697,592.87)			
					5	May 16, 2025	SYSTEM	\$697,592.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hedenb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Jun 2, 2025	SYSTEM	(\$1,086,049.32)			
					6	Jun 2, 2025	SYSTEM	\$1,086,049.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hedenb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
			- Total				\$0.00				
			Material - Total				\$0.00				
			Other Item Adjustment	ACAD	5	May 16, 2025	hedenb1	\$6,489.66	5/2/2025 - \$150.68 5/3/2025 - \$822.12 5/5/2025 - \$1,309.11 5/6/2025 - \$13.18.52 5/8/2025 - \$1,173.14 5/9/2025 - \$1,388.24 5/10/2025 - \$327.85		
									6	Jun 2, 2025	hedenb1
					7	Jun 16, 2025	hedenb1	\$3,946.78	Asphalt adjustments are as follows: June 2, 2025 - \$102.16 June 4, 2025 - \$1,234.02 June 5, 2025 - \$1,145.29 June 6, 2025 - \$646.63 June 7, 2025 - \$818.88		
									10	Aug 1, 2025	mosesj2
				ACAD - Total				\$14,068.09			
				Other Item Adjustment - Total				\$14,068.09			
			0050 - Total				\$14,068.09				
			0060	TACK COAT	Overrun	Overrun	7	Jun 16, 2025	SYSTEM	(\$801.32)	
							13	Oct 1, 2025	SYSTEM	\$801.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.99000 - 2.99000, 'is applied (if non-zero).
	Overrun - Total							\$0.00			
	Overrun - Total					\$0.00					
	0060 - Total					\$0.00					
	0090	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 2, 2025	SYSTEM	(\$195,933.05)			
					2	Apr 2, 2025	SYSTEM	\$195,933.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mosesj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Apr 15, 2025	SYSTEM	(\$313,889.85)			
					3	Apr 15, 2025	SYSTEM	\$313,889.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hedenb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
			- Total				\$0.00				
			Material - Total				\$0.00				
	0090 - Total				\$0.00						
	0130	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Apr 2, 2025	SYSTEM	(\$4,464.40)			
					2	Apr 2, 2025	SYSTEM	\$4,464.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mosesj2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					3	Apr 15, 2025	SYSTEM	(\$8,218.46)			
					3	Apr 15, 2025	SYSTEM	\$8,218.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hedenb1 overriding Payment		



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250117-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0043	0130	DOWEL BAR (DRILLING, FURNISHING AND INST	Material						Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
		0130 - Total							\$0.00
	0160	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	Overrun	Overrun	8	Jul 1, 2025	SYSTEM	(\$19,336.66)	
					10	Aug 1, 2025	SYSTEM	\$19,336.66	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',363.95000 - 363.95000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
		0160 - Total							\$0.00
	0170	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	4	May 2, 2025	hedenb1	\$35.76	AC adjustment for April 30, 2025
					4	May 2, 2025	hedenb1	\$56.41	AC adjustment for May 1, 2025
					5	May 16, 2025	hedenb1	\$215.97	5/1/2025 - \$56.38 5/2/2025 - \$16.89 5/3/2025 - \$26.76 5/12/2025 - \$25.66 5/13/2025 - \$27.73 5/14/2025 - \$29.91 5/15/2025 - \$32.64
					6	Jun 2, 2025	hedenb1	\$63.59	Asphalt adjustments include: 5/16/2025, \$35.50 5/17/2025, \$28.09
					10	Aug 1, 2025	mosesj2	(\$47.45)	Adjustment made to match final ARR AC adjustment. See Asphalt Roadway Report in eProjects.
					ACAD - Total				\$324.28
			Other Item Adjustment - Total				\$324.28		
			Overrun	Overrun	6	Jun 2, 2025	SYSTEM	(\$15,257.66)	
					7	Jun 16, 2025	SYSTEM	\$15,257.67	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',169.06000 - 169.06000, 'is applied (if non-zero).
			Overrun - Total				\$0.01		
			Overrun - Total				\$0.01		
		0170 - Total							\$324.29
	0180	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun	6	Jun 2, 2025	SYSTEM	(\$22,273.42)	
					7	Jun 16, 2025	SYSTEM	\$22,273.42	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',52.95000 - 52.95000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
		0180 - Total							\$0.00
	0200	MANHOLE FRAME AND COVER, TYPE 3	Material		13	Oct 1, 2025	SYSTEM	(\$1,121.25)	
					14	Oct 16, 2025	SYSTEM	(\$1,121.25)	
			- Total				(\$2,242.50)		
			Material - Total				(\$2,242.50)		
			MaterialCredit		14	Oct 16, 2025	SYSTEM	\$1,121.25	
					15	Nov 3, 2025	SYSTEM	\$1,121.25	
			- Total				\$2,242.50		
			MaterialCredit - Total				\$2,242.50		
		0200 - Total							\$0.00
	0260	PREF THERMO	Overrun	Overrun	14	Oct 16, 2025	SYSTEM	(\$763.00)	



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250117-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0043	0260	PAVEMENT MARKING, 4 IN WHITE	Overrun	Overrun - Total				(\$763.00)	
			Overrun - Total				(\$763.00)		
			0260 - Total				(\$763.00)		
	0270	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Jun 16, 2025	SYSTEM	(\$240.00)	
			- Total				(\$240.00)		
			Material - Total				(\$240.00)		
			MaterialCredit		8	Jul 1, 2025	SYSTEM	\$240.00	
			- Total				\$240.00		
			MaterialCredit - Total				\$240.00		
			Overrun	Overrun	12	Sep 16, 2025	SYSTEM	(\$2,000.00)	
					14	Oct 16, 2025	SYSTEM	(\$80.00)	
			Overrun - Total				(\$2,080.00)		
			Overrun - Total				(\$2,080.00)		
			0270 - Total				(\$2,080.00)		
	0280	PREF THERMO PVMT MARK, 24 IN YELLOW	Overrun	Overrun	12	Sep 16, 2025	SYSTEM	(\$8,020.00)	
			Overrun - Total				(\$8,020.00)		
			Overrun - Total				(\$8,020.00)		
			0280 - Total				(\$8,020.00)		
	0320	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	12	Sep 16, 2025	SYSTEM	(\$7,562.00)	
			Overrun - Total				(\$7,562.00)		
			Overrun - Total				(\$7,562.00)		
			0320 - Total				(\$7,562.00)		
	0330	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	14	Oct 16, 2025	SYSTEM	(\$52.52)	
			Overrun - Total				(\$52.52)		
			Overrun - Total				(\$52.52)		
			0330 - Total				(\$52.52)		
	0340	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Jun 2, 2025	SYSTEM	(\$7,646.24)	
					7	Jun 16, 2025	SYSTEM	(\$7,646.24)	
			- Total				(\$15,292.48)		
			Material - Total				(\$15,292.48)		
			MaterialCredit		7	Jun 16, 2025	SYSTEM	\$7,646.24	
					8	Jul 1, 2025	SYSTEM	\$7,646.24	
			- Total				\$15,292.48		
			MaterialCredit - Total				\$15,292.48		
			Other Item Adjustment	REFL	9	Jul 16, 2025	hedenb1	\$346.26	Line 0340 Reflectivity Adjustment
			54,616 Linear Feet (LF), of 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS, was placed on Route 150 on May 31, 2025. Consultant, Beck & Co. Engineering, Inc. surveyed for reflectivity testing on June 12, 2025. Testing showed that 90.57% was above the threshold of 350 mcd (105% bonus payment), and 9.43% was between 300 to 349 mcd (100% bid payment). This results in a \$346.26 bonus payment.						
	54,616 LF placed \$0.14/LF 54,616 x 0.14 = \$7,646.24 \$7,646.24 x 0.9057 = \$6,925.20 \$6,925.20 x 0.05 = \$346.26								



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250117-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0043	0340	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL - Total				\$346.26	
				Other Item Adjustment - Total				\$346.26	
			Overrun	Overrun	14	Oct 16, 2025	SYSTEM	(\$145.88)	
				Overrun - Total				(\$145.88)	
			Overrun - Total				(\$145.88)		
	0340 - Total							\$200.38	
	0350	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Jun 2, 2025	SYSTEM	(\$4,772.60)	
					7	Jun 16, 2025	SYSTEM	(\$4,772.60)	
			- Total				(\$9,545.20)		
			Material - Total				(\$9,545.20)		
			MaterialCredit		7	Jun 16, 2025	SYSTEM	\$4,772.60	
					8	Jul 1, 2025	SYSTEM	\$4,772.60	
			- Total				\$9,545.20		
			MaterialCredit - Total				\$9,545.20		
			Other Item Adjustment	REFL	9	Jul 16, 2025	hedenb1	\$227.39	Line 0350 Reflectivity Adjustment
									34,090 Linear Feet (LF), of 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS, was placed on Route 150 on May 31, 2025. Consultant, Beck & Co. Engineering, Inc. surveyed for reflectivity testing on June 12, 2025. Testing showed that 95.29% was above the threshold of 275 mcd (105% bonus payment), and 4.71% was between 225 to 274 mcd (100% bid payment). This results in a \$227.39 bonus payment.
							\$227.39	34,090 LF placed \$0.14/LF 34,090 x 0.14 = \$4,772.60 \$4,772.60 x 0.9529 = \$4,547.81 \$4,547.81 x 0.05 = \$227.39	
			REFL - Total						
			Other Item Adjustment - Total				\$227.39		
Overrun			Overrun	12	Sep 16, 2025	SYSTEM	(\$4,673.06)		
	14	Oct 16, 2025		SYSTEM	(\$1,164.24)				
Overrun - Total				(\$5,837.30)					
Overrun - Total				(\$5,837.30)					
0350 - Total							(\$5,609.91)		
0360	PAVEMENT MARKING REMOVAL	Overrun	Overrun	12	Sep 16, 2025	SYSTEM	(\$144.00)		
				14	Oct 16, 2025	SYSTEM	\$144.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).	
		Overrun - Total				\$0.00			
		Overrun - Total				\$0.00			
0360 - Total							\$0.00		
0370	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun	14	Oct 16, 2025	SYSTEM	(\$340.00)		
							Overrun - Total		
		Overrun - Total				(\$340.00)			
0370 - Total							(\$340.00)		
0380	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	10	Aug 1, 2025	SYSTEM	(\$3,636.48)		
				11	Aug 18, 2025	SYSTEM	(\$99.84)		
				13	Oct 1, 2025	SYSTEM	\$3,736.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.92000 - 1.92000, 'is	



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250117-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0043	0380	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun					applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			0380 - Total				\$0.00		
	0450	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	7	Jun 16, 2025	hedenb1	\$1,496.70	June 9, 2025 - \$640.03 June 10, 2025 - \$741.21 June 11, 2025 - \$115.46
					10	Aug 1, 2025	mosesj2	\$1.31	Adjustment made to match final ARR AC adjustment. See Asphalt Roadway Report in eProjects.
				ACAD - Total				\$1,498.01	
			Other Item Adjustment - Total				\$1,498.01		
			0450 - Total				\$1,498.01		
			JKU0043 - Total				(\$8,336.66)		
	Overall - Total				(\$8,336.66)				



Contract Adjustments for Contract - 250117-C02

There are no contract adjustments to display for this contract.