



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 6, 2026

Pay Estimate Created Date: October 1, 2026

Progress Estimate Number 10	Contract ID Prime Contractor	251017-C04 Ideker, Inc.	Pay Period Start Pay Period End	September 16, 2026 October 1, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,418,894.89 (\$2,436.36) \$6,416,458.53
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Approval Date	By User				
October 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by farmek1				
October 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1				
October 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1				

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		91.96%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 6, 2025	November 6, 2025	
Letting Date	October 17, 2025	October 17, 2025	
Notice to Proceed Date	December 8, 2025	December 8, 2025	
Work Begin Date	May 18, 2026	May 18, 2026	

Contract Total Pay For Estimate No. 10				
		This Estimate	Previous	To Date
251017-C04	Total Posted Items Pay	\$52,550.02	\$5,847,989.99	\$5,900,540.01
	Gross Item Adjustments	\$0.00	(\$23,413.41)	(\$23,413.41)
	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
			\$5,824,576.58	\$5,877,126.60
	Contract Total Payable This Estimate:	\$52,550.02		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0042	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$225.000	27	\$6,075.00
	0380	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	\$0.280	40,019	\$11,205.32
	0390	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	\$0.280	18,049	\$5,053.72
	5002	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$56.240	83.080	\$4,672.42
	5005	9028820	PULL BOX, CONCRETE, STANDARD	EA	\$15,687.000	1	\$15,687.00
	5009	9029901	MISC.TRAFFIC SIGNAL CABLE REPAIR	LS	\$3,843.500	1	\$3,843.50
	5010	6139901	MISC.PAVEMENT REPAIR	LS	\$6,013.060	1	\$6,013.06

Project JKU0042 - Total	\$52,550.02
Overall - Total	\$52,550.02

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0042	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-27	\$225.00	(\$6,075.00)
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farmek1 overriding Payment Estimate Exception 1 on	27	\$225.00	\$6,075.00



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Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
JKU0042						the current Payment Estimate.							
	0380	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)		Material					-40,019	\$0.28	(\$11,205.32)		
	0380	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			40,019	\$0.28	\$11,205.32		
	0390	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)		Material					-18,049	\$0.28	(\$5,053.72)		
	0390	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			18,049	\$0.28	\$5,053.72		
	5005	PULL BOX, CONCRETE, STANDARD		Material					-1	\$15,687.00	(\$15,687.00)		
	5005	PULL BOX, CONCRETE, STANDARD		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farmek1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			1	\$15,687.00	\$15,687.00		
Total											\$0.00		



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

Report Generated on October 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0042	FAF 7-3(34)	Coldmill, resurface	78	JACKSON	from I-435 to 291
Totals by Job Numbers					
JKU0042			This Estimate	Previous	To Date
	Posted Item Pay		\$52,550.02	\$5,847,989.99	\$5,900,540.01
	Gross Item Adjustments		\$0.00	(\$23,413.41)	(\$23,413.41)
	Gross Item Pay		\$52,550.02	\$5,824,576.58	\$5,877,126.60
	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 October 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0042, Item 6200021, Project Item Line Number 0370, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on certifications from the contractor before a sample record can be entered in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0042, Item 6205902B, Project Item Line Number 0380, Material Set 6205902B, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Waiting on certifications from the contractor before a sample record can be entered in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0042, Item 6205902B, Project Item Line Number 0380, Material Set 6205902B, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting on certifications from the contractor before a sample record can be entered in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0042, Item 6205903B, Project Item Line Number 0390, Material Set 6205903B, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Waiting on certifications from the contractor before a sample record can be entered in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0042, Item 6205903B, Project Item Line Number 0390, Material Set 6205903B, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting on certifications from the contractor before a sample record can be entered in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0042, Item 9028820, Project Item Line Number 5005, Material Set 902882096, Material 1062PBPC - Pull Box Precast Concrete, Acceptance Action Generic 1062PBPC is insufficient.	MoDOT has not posted the material sample record in AWP yet. Material supplier info/certifications submitted for review.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0042, Item 9028820, Project Item Line Number 5005, Material Set 902882096, Material 1062PBFC - Frame and Cover for Concrete Pull Box, Acceptance Action Generic 1062PBFC is insufficient.	MoDOT has not posted the material sample record in AWP yet. Material supplier info/certifications submitted for review.	farmek1	Overridden
Estimate Exception Type: Item Overrun: Contract 251017-C04, Contract Project JKU0042, Project Item Line Number 0070, Contract Line Item Number 0070, Item 3040506, Minor Item.	Item will be paid following change order approval.	farmek1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-C04, Contract Project JKU0042, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4011211, Minor Item.	Item will be paid following change order approval.	farmek1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-C04, Contract Project JKU0042, Project Item Line Number 0105, Contract Line Item Number 0105, Item 4071007, Minor Item.	Item will be paid following change order approval.	farmek1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-C04, Contract Project JKU0042, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6049902, Minor Item.	Item will be paid following change order approval.	farmek1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-C04, Contract Project JKU0042, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6053030A, Minor Item.	Item will be paid following change order approval.	farmek1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-C04, Contract Project JKU0042, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6085008, Minor Item.	Item will be paid following change order approval.	farmek1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-C04, Contract Project JKU0042, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6224010, Minor Item.	Item will be paid following change order approval.	farmek1	Acknowledged



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

Report Generated on October 6, 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)
251017-C04	JKU0042	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$544,225.00	\$544,225.00
		0001	0030	2063000	CLASS 3 EXCAVATION	5.00	0.00	5.00	CUYD	5.00	\$50.00	\$250.00
		0001	0040	2063100	CLASS 3 EXCAVATION IN ROCK	5.00	0.00	5.00	CUYD	5.00	\$130.00	\$650.00
		0001	0050	2063500	CULVERT CLEANOUT	28.00	0.00	28.00	EA	7.00	\$1,644.40	\$11,510.80
		0001	0060	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	7.10	0.00	7.10	STA	7.10	\$1,005.00	\$7,135.50
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	207.00	0.00	207.00	SQYD	388.54	\$37.55	\$14,589.68
		0001	0080	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	515.00	0.00	515.00	TONS	1,103.47	\$109.81	\$121,172.04
		0001	0090	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	36,765.90	0.00	36,765.90	TONS	35,823.96	\$75.27	\$2,696,469.47
		0001	0105	4071007	TACK COAT - NON-TRACKING	23,071.00	0.00	23,071.00	GAL	27,121.00	\$4.20	\$113,908.20
		0001	0110	6049902	MISC.CURB INLET TOP REPLACEMENT	10.00	0.00	10.00	EA	7.00	\$4,463.65	\$31,245.55
		0001	0120	6049902	MISC.SANITARY MANHOLE ADJUSTMENT	12.00	0.00	12.00	EA	31.00	\$3,250.00	\$100,750.00
		0001	0130	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	441.00	0.00	441.00	LF	466.00	\$41.90	\$19,525.40
		0001	0140	6083004	4 IN. CONCRETE MEDIAN STRIP	10,564.30	-10,564.30	0.00	SQYD	0.00	\$44.60	\$0.00
		0001	0150	6083006	6 IN. CONCRETE MEDIAN STRIP	760.40	-760.40	0.00	SQYD	0.00	\$60.90	\$0.00
		0001	0160	6085008	PAVED APPROACH, 8 IN.	216.80	0.00	216.80	SQYD	246.24	\$114.10	\$28,095.98
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	15,000.00	-15,000.00	0.00	LF	0.00	\$22.40	\$0.00
		0001	0180	6091041	CONCRETE GUTTER TYPE A	16.00	0.00	16.00	LF	16.00	\$82.70	\$1,323.20
		0001	0190	6091051	CURB AND GUTTER TYPE A	622.00	0.00	622.00	LF	622.00	\$30.65	\$19,064.30
		0001	0200	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	LS	0.00	\$2,500.00	\$0.00
		0001	0220	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,674.00	0.00	2,674.00	SQYD	658.20	\$181.75	\$119,627.85
		0001	0230	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	267.00	0.00	267.00	SQYD	38.60	\$1.00	\$38.60
		0001	0240	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	267.00	0.00	267.00	SQYD	38.60	\$1.00	\$38.60
		0001	0250	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	12,033.00	0.00	12,033.00	LF	2,393.00	\$1.45	\$3,469.85
		0001	0260	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	10,028.00	0.00	10,028.00	EA	964.00	\$4.45	\$4,289.80
		0001	0290	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$590.00	\$590.00
		0001	0300	6161005	CONSTRUCTION SIGNS	720.00	0.00	720.00	SQFT	288.00	\$6.50	\$1,872.00
		0001	0310	6161025	CHANNELIZER (TRIM-LINE)	300.00	0.00	300.00	EA	300.00	\$18.00	\$5,400.00
		0001	0320	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$145.00	\$0.00
		0001	0330	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,450.00	\$4,900.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$472,738.95	\$472,738.95
		0001	0350	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,585.00	0.00	1,585.00	LF	0.00	\$5.50	\$0.00
		0001	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	630.00	0.00	630.00	LF	0.00	\$20.00	\$0.00
		0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	97.00	0.00	97.00	EA	27.00	\$225.00	\$6,075.00
		0001	0380	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	100,054.00	0.00	100,054.00	LF	40,019.00	\$0.28	\$11,205.32
		0001	0390	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	79,588.00	0.00	79,588.00	LF	18,049.00	\$0.28	\$5,053.72
		0001	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	0.00	\$95.00	\$0.00
		0001	0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	232,435.00	0.00	232,435.00	SQYD	228,233.68	\$2.76	\$629,924.96
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	444.00	0.00	444.00	SQYD	468.16	\$39.08	\$18,295.69
		0001	0430	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$1,565.00	\$6,260.00
		0001	0440	8025006	MULCHING	0.20	0.00	0.20	ACRE	0.00	\$7,500.00	\$0.00
		0001	0450	8041000	TOPSOIL	163.00	0.00	163.00	CUYD	163.00	\$60.50	\$9,861.50
		0001	0460	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.00	\$7,500.00	\$0.00
		0001	0470	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	\$130.00	\$0.00
		0001	0480	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	\$5,000.00	\$0.00
		0010	0490	6061060	MGS GUARDRAIL	713.00	137.00	850.00	LF	850.00	\$22.00	\$18,700.00
		0010	0500	6061080	MGS END ANCHOR	2.00	1.00	3.00	EA	3.00	\$1,071.00	\$3,213.00
		0010	0515	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	1.00	3.00	EA	3.00	\$2,650.00	\$7,950.00
		0001	0517	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$4,250.00	\$8,500.00
		0030	0520	9029100	BASE, CONCRETE	0.50	0.00	0.50	CUYD	0.50	\$6,428.00	\$3,214.00
		0030	0530	9029901	MISC.Traffic Signal Adjustment	1.00	0.00	1.00	LS	1.00	\$4,544.00	\$4,544.00
		0030	0540	9029902	MISC.PULL BOX ADJUSTMENT	2.00	-2.00	0.00	EA	0.00	\$11,864.00	\$0.00
		0040	0550	9031010	CONCRETE FOOTINGS, EMBEDDED	1.50	2.40	3.90	CUYD	3.90	\$714.00	\$2,784.60



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

Report Generated on October 6, 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)
251017-C04	JKU0042	0040	0560	9031220	PIPE POSTS	210.00	10.00	220.00	LB	220.00	\$6.00	\$1,320.00
		0040	0570	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	5.00	-4.00	1.00	EA	1.00	\$179.00	\$179.00
		0040	0580	9031270A	2 IN. PSST POST - 12 GA.	49.00	295.00	344.00	LF	344.00	\$17.00	\$5,848.00
		0040	0590	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	5.00	24.00	29.00	EA	29.00	\$244.00	\$7,076.00
		0040	0600	9031280	2.5 IN. PSST POST - 12 GA.	55.00	45.00	100.00	LF	100.00	\$18.00	\$1,800.00
		0040	0610	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	5.00	4.00	9.00	EA	9.00	\$273.00	\$2,457.00
		0040	0620	9035004A	SH-FLAT SHEET	195.00	174.00	369.00	SQFT	369.00	\$21.00	\$7,749.00
		0001	5001	1046002	VALUE ENGINEERING	0.00	84,844.25	84,844.25	EA	84,844.25	\$1.00	\$84,844.25
		0001	5002	6083006	6 IN. CONCRETE MEDIAN STRIP	0.00	12,158.00	12,158.00	SQYD	11,537.45	\$56.24	\$648,866.19
		0030	5003	9028811	PULL BOX, PREFORMED CLASS 2	0.00	6.00	6.00	EA	6.00	\$4,935.00	\$29,610.00
		0030	5004	9028812	PULL BOX, PREFORMED CLASS 3	0.00	1.00	1.00	EA	1.00	\$6,525.75	\$6,525.75
		0030	5005	9028820	PULL BOX, CONCRETE, STANDARD	0.00	1.00	1.00	EA	1.00	\$15,687.00	\$15,687.00
		0040	5006	9035069A	SHF-FLAT SHEET FLUORESCENT	0.00	58.00	58.00	SQFT	58.00	\$25.20	\$1,461.60
		0040	5007	9035011A	ST-STRUCTURAL	0.00	12.00	12.00	SQFT	12.00	\$27.30	\$327.60
		0001	5008	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$18,469.50	\$18,469.50
		0030	5009	9029901	MISC.TRAFFIC SIGNAL CABLE REPAIR	0.00	1.00	1.00	LS	1.00	\$3,843.50	\$3,843.50
		0001	5010	6139901	MISC.PAVEMENT REPAIR	0.00	1.00	1.00	LS	1.00	\$6,013.06	\$6,013.06
Project JKU0042 - Total Value Posted to Date as of Report Generated Date												\$5,900,540.01
251017-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$5,900,540.01



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

Report Generated on October 6, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JKU0042

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
0370	6200021	PREF THERMO P/MT MARK, LT/RT ARROW	9/28/26	9/29/26	1	14.00	EA	MO78 EB and WB S. Noland Rd to MO291 Work completed during the week of 09/14 to 09/18	Various log mile		Various log mile		
				9/29/26	2	13.00	EA	MO78 EB and WB S. Sterling Rd to MO291 Work completed during the period of 09/21 to 09/28	Various log mile		Various log mile		
0380	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	9/28/26	9/29/26	1	4,916.00	LF	MO78 EB and WB S. Noland Rd to MO291 Work completed during the week of 09/14 to 09/18	Various log mile		Various log mile		
				9/29/26	2	35,103.00	LF	MO78 EB and WB S. Sterling Rd to MO291 Work completed during the period of 09/21 to 09/28	Various log mile		Various log mile		
0390	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	9/28/26	9/29/26	1	18,049.00	LF	MO78 EB and WB S. Noland Rd to MO291 Work completed during the week of 09/14 to 09/18	Various log mile		Various log mile		
5002	6083006	6 IN. CONCRETE MEDIAN STRIP	9/15/26	9/17/26	1	83.08	SQYD	Log mile:0.069 at 76.20 Square yards Log mile:0.081 at 6.88 Square yards					
5005	9028820	PULL BOX, CONCRETE, STANDARD	9/15/26	9/17/26	1	1.00	EA	Set at Log mile:0.082					
5009	9029901	MISC.	10/1/26	10/1/26	1	1.00	LS	LM 0.080					
5010	6139901	MISC.	10/1/26	10/1/26	1	1.00	LS	LM 0.740					

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



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 251017-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0042	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Jun 16, 2026	SYSTEM	(\$7,772.85)				
					4	Jul 1, 2026	SYSTEM	(\$7,772.85)				
				- Total						(\$15,545.70)		
				Material - Total						(\$15,545.70)		
			MaterialCredit		4	Jul 1, 2026	SYSTEM	\$7,772.85				
					5	Jul 16, 2026	SYSTEM	\$7,772.85				
				- Total						\$15,545.70		
				MaterialCredit - Total						\$15,545.70		
			Overrun	Overrun	6	Aug 3, 2026	SYSTEM	(\$3,175.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Aug 16, 2026	SYSTEM	(\$3,692.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				Overrun - Total						(\$6,867.74)		
				Overrun - Total						(\$6,867.74)		
			Price FUEL		3	Jun 16, 2026	SYSTEM	\$81.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					6	Aug 3, 2026	SYSTEM	\$15.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Aug 16, 2026	SYSTEM	\$35.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total						\$132.89		
				Price FUEL - Total						\$132.89		
			0070 - Total								(\$6,734.85)	
			0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	6	Aug 3, 2026	farmek1	\$3,725.59	This is an AC pay adjustment of \$3,725.59 for 1,103.47 tons placed.	
						ACAD - Total						\$3,725.59
					Other Item Adjustment - Total						\$3,725.59	
					Overrun	Overrun	6	Aug 3, 2026	SYSTEM	(\$64,619.89)		
							Overrun - Total					
	Overrun - Total						(\$64,619.89)					
	0080 - Total								(\$60,894.30)			
	0090	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material		7	Aug 16, 2026	SYSTEM	(\$1,359,265.55)				
					7	Aug 16, 2026	SYSTEM	\$1,359,265.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				- Total						\$0.00		
			Material - Total						\$0.00			
			Other Item Adjustment	ACAD	6	Aug 3, 2026	farmek1	\$22,292.15	This is an AC pay adjustment of \$22,292.15 for 6,264.04 tons placed.			
					7	Aug 16, 2026	farmek1	\$41,973.36	This is an AC pay adjustment of \$41,973.36 for 11,794.41 tons placed.			
					8	Sep 1, 2026	farmek1	\$54,774.61	This is an AC pay adjustment of \$54,774.61 for 15,391.53 tons placed.			
					9	Sep 15, 2026	farmek1	\$9,286.39	This is an AC pay adjustment of \$9,286.39 for 2,373.90 tons placed.			
				ACAD - Total						\$128,326.51		
			Other Item Adjustment - Total						\$128,326.51			
			0090 - Total								\$128,326.51	
	0105	TACK COAT - NON-TRACKING	Material		6	Aug 3, 2026	SYSTEM	(\$31,752.00)				
					6	Aug 3, 2026	SYSTEM	\$31,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					- Total						\$0.00	



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 251017-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0042	0105	TACK COAT - NON-TRACKING	Material - Total					\$0.00	
			Overrun	Overrun	9	Sep 15, 2026	SYSTEM	(\$17,010.00)	
				Overrun - Total				(\$17,010.00)	
			Overrun - Total				(\$17,010.00)		
			0105 - Total					(\$17,010.00)	
	0120	MISC.	Overrun	Overrun	7	Aug 16, 2026	SYSTEM	(\$16,250.00)	
					8	Sep 1, 2026	SYSTEM	(\$45,500.00)	
			Overrun - Total				(\$61,750.00)		
			Overrun - Total				(\$61,750.00)		
			0120 - Total					(\$61,750.00)	
	0130	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Overrun	Overrun	6	Aug 3, 2026	SYSTEM	(\$1,047.50)	
					Overrun - Total				(\$1,047.50)
			Overrun - Total				(\$1,047.50)		
			0130 - Total					(\$1,047.50)	
	0160	PAVED APPROACH, 8 IN.	Material		4	Jul 1, 2026	SYSTEM	(\$7,382.27)	
					4	Jul 1, 2026	SYSTEM	\$7,382.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 16, 2026	SYSTEM	(\$7,382.27)	
					5	Jul 16, 2026	SYSTEM	\$7,382.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Aug 3, 2026	SYSTEM	(\$16,984.93)	
					6	Aug 3, 2026	SYSTEM	\$16,984.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 16, 2026	SYSTEM	(\$28,095.98)	
					7	Aug 16, 2026	SYSTEM	\$28,095.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			Overrun	Overrun	7	Aug 16, 2026	SYSTEM	(\$3,359.10)	
					Overrun - Total				(\$3,359.10)
			Overrun - Total				(\$3,359.10)		
			0160 - Total					(\$3,359.10)	
	0180	CONCRETE GUTTER TYPE A	Material		4	Jul 1, 2026	SYSTEM	(\$1,323.20)	
					4	Jul 1, 2026	SYSTEM	\$1,323.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farmek1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			0180 - Total					\$0.00	
	0190	CURB AND GUTTER TYPE A	Material		4	Jul 1, 2026	SYSTEM	(\$19,064.30)	
					4	Jul 1, 2026	SYSTEM	\$19,064.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farmek1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0190 - Total					\$0.00			



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 251017-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0042	0290	MANHOLE FRAME AND COVER, TYPE 3	Material		3	Jun 16, 2026	SYSTEM	(\$590.00)	
					3	Jun 16, 2026	SYSTEM	\$590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0290 - Total			\$0.00	
	0370	PREF THERMO PVMT MARK, LT/RT ARROW	Material		10	Oct 1, 2026	SYSTEM	(\$6,075.00)	
					10	Oct 1, 2026	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0370 - Total			\$0.00	
	0380	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		10	Oct 1, 2026	SYSTEM	(\$11,205.32)	
					10	Oct 1, 2026	SYSTEM	\$11,205.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0380 - Total			\$0.00	
	0390	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		10	Oct 1, 2026	SYSTEM	(\$5,053.72)	
					10	Oct 1, 2026	SYSTEM	\$5,053.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
- Total					\$0.00				
Material - Total					\$0.00				
0390 - Total					\$0.00				
0420	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	6	Aug 3, 2026	SYSTEM	(\$944.17)		
				Overrun - Total			(\$944.17)		
				Overrun - Total			(\$944.17)		
				0420 - Total			(\$944.17)		
				0430	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		3	Jun 16, 2026
3	Jun 16, 2026	SYSTEM	\$6,260.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
4	Jul 1, 2026	SYSTEM	(\$6,260.00)						
4	Jul 1, 2026	SYSTEM	\$6,260.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
- Total			\$0.00						
Material - Total			\$0.00						
0430 - Total			\$0.00						
0490	MGS GUARDRAIL	Material		5	Jul 16, 2026	SYSTEM	(\$18,700.00)		
				5	Jul 16, 2026	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				Overrun	Overrun	5	Jul 16, 2026	SYSTEM	(\$3,014.00)
		9	Sep 15, 2026			SYSTEM	\$3,014.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '22.00000 - 22.00000, 'is	



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 251017-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0042	0490	MGS GUARDRAIL	Overrun	Overrun					applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - Total						\$0.00	
		0490 - Total							\$0.00	
	0500	MGS END ANCHOR	Overrun	Overrun	5	Jul 16, 2026	SYSTEM	(\$1,071.00)		
					9	Sep 15, 2026	SYSTEM	\$1,071.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1071.00000 - 1071.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - Total						\$0.00	
			0500 - Total							\$0.00
	0515	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun	Overrun	5	Jul 16, 2026	SYSTEM	(\$2,650.00)		
					9	Sep 15, 2026	SYSTEM	\$2,650.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2650.00000 - 2650.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - Total						\$0.00	
			0515 - Total							\$0.00
	0520	BASE, CONCRETE	Material		8	Sep 1, 2026	SYSTEM	(\$3,214.00)		
					8	Sep 1, 2026	SYSTEM	\$3,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total						\$0.00	
			0520 - Total							\$0.00
	0550	CONCRETE FOOTINGS, EMBEDDED	Overrun	Overrun	5	Jul 16, 2026	SYSTEM	(\$278.46)		
					6	Aug 3, 2026	SYSTEM	(\$1,799.28)		
					8	Sep 1, 2026	SYSTEM	\$385.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',714.00000 - 714.00000, 'is applied (if non-zero).	
					9	Sep 15, 2026	SYSTEM	\$1,692.18	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',714.00000 - 714.00000, 'is applied (if non-zero).	
					Overrun - Total				\$0.00	
			Overrun - Total						\$0.00	
	0550 - Total							\$0.00		
	0560	PIPE POSTS	Material		5	Jul 16, 2026	SYSTEM	(\$582.00)		
					5	Jul 16, 2026	SYSTEM	\$582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					6	Aug 3, 2026	SYSTEM	(\$1,902.00)		
					6	Aug 3, 2026	SYSTEM	\$1,902.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Aug 16, 2026	SYSTEM	(\$1,902.00)		
					7	Aug 16, 2026	SYSTEM	\$1,902.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					8	Sep 1, 2026	SYSTEM	(\$1,902.00)		
					8	Sep 1, 2026	SYSTEM	\$1,902.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
		- Total				\$0.00				



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 251017-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0042	0560	PIPE POSTS	Material - Total					\$0.00	
			Overrun	Overrun	6	Aug 3, 2026	SYSTEM	(\$642.00)	
					9	Sep 15, 2026	SYSTEM	\$642.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).
				Overrun - Total					\$0.00
			Overrun - Total					\$0.00	
			0560 - Total					\$0.00	
	0570	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Overrun	Overrun	6	Aug 3, 2026	SYSTEM	(\$537.00)	
					8	Sep 1, 2026	SYSTEM	\$537.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',179.00000 - 179.00000, 'is applied (if non-zero).
				Overrun - Total					\$0.00
			Overrun - Total					\$0.00	
			0570 - Total					\$0.00	
	0580	2 IN. PSST POST - 12 GA.	Overrun	Overrun	5	Jul 16, 2026	SYSTEM	(\$1,955.00)	
					6	Aug 3, 2026	SYSTEM	(\$3,672.00)	
					8	Sep 1, 2026	SYSTEM	\$620.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).
					9	Sep 15, 2026	SYSTEM	\$5,006.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).
					Overrun - Total				
			Overrun - Total					\$0.00	
			0580 - Total					\$0.00	
	0590	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Overrun	Overrun	5	Jul 16, 2026	SYSTEM	(\$2,196.00)	
					6	Aug 3, 2026	SYSTEM	(\$4,636.00)	
					8	Sep 1, 2026	SYSTEM	\$976.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',244.00000 - 244.00000, 'is applied (if non-zero).
					9	Sep 15, 2026	SYSTEM	\$5,856.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',244.00000 - 244.00000, 'is applied (if non-zero).
					Overrun - Total				
			Overrun - Total					\$0.00	
			0590 - Total					\$0.00	
	0600	2.5 IN. PSST POST - 12 GA.	Overrun	Overrun	5	Jul 16, 2026	SYSTEM	(\$666.00)	
					6	Aug 3, 2026	SYSTEM	(\$1,584.00)	
					8	Sep 1, 2026	SYSTEM	\$1,440.00	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).
					9	Sep 15, 2026	SYSTEM	\$810.00	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				
			Overrun - Total					\$0.00	
			0600 - Total					\$0.00	
	0610	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Overrun	Overrun	5	Jul 16, 2026	SYSTEM	(\$273.00)	
					6	Aug 3, 2026	SYSTEM	(\$2,184.00)	
					8	Sep 1, 2026	SYSTEM	\$1,365.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',273.00000 - 273.00000, 'is applied (if non-zero).



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 251017-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0042	0610	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Overrun	Overrun	9	Sep 15, 2026	SYSTEM	\$1,092.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',273.00000 - 273.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - Total				\$0.00			
			0610 - Total							\$0.00
	0620	SH-FLAT SHEET	Material		5	Jul 16, 2026	SYSTEM	(\$3,463.53)		
					5	Jul 16, 2026	SYSTEM	\$3,463.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					6	Aug 3, 2026	SYSTEM	(\$7,880.04)		
					6	Aug 3, 2026	SYSTEM	\$7,880.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					7	Aug 16, 2026	SYSTEM	(\$7,880.04)		
					7	Aug 16, 2026	SYSTEM	\$7,880.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					8	Sep 1, 2026	SYSTEM	(\$7,753.41)		
					8	Sep 1, 2026	SYSTEM	\$7,753.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
			Overrun	Overrun	6	Aug 3, 2026	SYSTEM	(\$3,785.04)		
					8	Sep 1, 2026	SYSTEM	\$126.63	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is applied (if non-zero).	
					9	Sep 15, 2026	SYSTEM	\$3,658.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is applied (if non-zero).	
					Overrun - Total				\$0.00	
			Overrun - Total				\$0.00			
	0620 - Total							\$0.00		
	5002	6 IN. CONCRETE MEDIAN STRIP	Material		4	Jul 1, 2026	SYSTEM	(\$566,702.36)		
					4	Jul 1, 2026	SYSTEM	\$566,702.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					- Total				\$0.00	
			Material - Total				\$0.00			
			5002 - Total							\$0.00
	5005	PULL BOX, CONCRETE, STANDARD	Material		10	Oct 1, 2026	SYSTEM	(\$15,687.00)		
					10	Oct 1, 2026	SYSTEM	\$15,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farmek1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					- Total				\$0.00	
			Material - Total				\$0.00			
	5005 - Total							\$0.00		
	JKU0042 - Total								(\$23,413.41)	
Overall - Total								(\$23,413.41)		



Contract Adjustments for Contract - 251017-C04

There are no contract adjustments to display for this contract.