



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number	Contract ID	251017-C08	Pay Period Start	July 16, 2026	Original Contract Amount	\$3,787,449.58
5	Prime Contractor	Ideker, Inc.	Pay Period End	August 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$3,787,449.58

Approval Date						By User
August 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					hedenb1
August 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					penner1
August 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		56.74%

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 Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
251017-C08			
Total Posted Items Pay	\$516,868.56	\$1,632,056.26	\$2,148,924.82
Gross Item Adjustments	(\$161,412.93)	\$60,076.69	(\$101,336.24)
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
		\$1,692,132.95	\$2,047,588.58
Contract Total Payable This Estimate:	\$355,455.63		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0400	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$71.370	2,467.430	\$176,100.48
	0080	4071005	TACK COAT	GAL	\$2.890	2,227	\$6,436.03
	0170	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$207.640	179.670	\$37,306.68
	0180	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$118.190	1,324.190	\$156,506.02
	0190	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	973	\$7,297.50
	0200	6161025	CHANNELIZER (TRIM-LINE)	EA	\$5.000	442	\$2,210.00
	0220	6181000	MOBILIZATION	LS	\$400,570.830	0.250	\$100,142.71
	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$9.360	2,377.500	\$22,253.40
	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$15.580	553	\$8,615.74

Project JKU0400 - Total	\$516,868.56
Overall - Total	\$516,868.56

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
JKU0400	0050	MISC.	Material			-1,538.06000	\$85.95	(\$132,196.26)
	0050	MISC.	Material		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.	1,538.06000	\$85.95	\$132,196.26
	0060	BITUMINOUS PAVEMENT	Material			-5,555.16000	\$71.37	(\$396,471.77)



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Progress Estimate Number 5		Contract ID Prime Contractor	251017-C08 Ideker, Inc.	Pay Period Start Pay Period End	July 16, 2026 August 1, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount		\$3,787,449.58 \$0.00 \$3,787,449.58
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0400		MIXTURE PG64-22, (BP-1)						
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hedenb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	5,555.16000	\$71.37	\$396,471.77
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for 637.53 tons of BP-1 placed on 7/25/26			\$2,268.81
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for 978.11 tons of BP-1 placed on 7/27/26			\$3,480.85
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for 842.79 tons of BP-1 placed on 7/29/26			\$2,999.28
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for 1327.64 tons of BP-1 placed on 8/1/26			\$4,714.06
	0080	TACK COAT	Material			-12,973	\$2.89	(\$37,491.97)
	0080	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hedenb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	12,973	\$2.89	\$37,491.97
	0170	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-88.47000	\$207.64	(\$18,369.91)
	0180	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-1,324.19000	\$118.19	(\$156,506.02)
	0190	CONSTRUCTION SIGNS	Material			-1,921	\$7.50	(\$14,407.50)
	0190	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hedenb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,921	\$7.50	\$14,407.50
	0200	CHANNELIZER (TRIM-LINE)	Material			-442	\$5.00	(\$2,210.00)
	0200	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hedenb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	442	\$5.00	\$2,210.00
	0210	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	\$2,015.00	(\$4,030.00)
	0210	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hedenb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$2,015.00	\$4,030.00
Total								(\$161,412.93)



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

Report Generated on August 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0400	FAF 7-1(55)	Resurface	58	CASS	from Route 291 to Johnson County line on Route 58 near Pleasant Hill
Totals by Job Numbers					
JKU0400			This Estimate	Previous	To Date
	Posted Item Pay		\$516,868.56	\$1,632,056.26	\$2,148,924.82
	Gross Item Adjustments		(\$161,412.93)	\$60,076.69	(\$101,336.24)
	Gross Item Pay		\$355,455.63	\$1,692,132.95	\$2,047,588.58
	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 August 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0400, Item 3049910, Project Item Line Number 0050, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Need to enter certs for edge treatment.	hedenb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0400, Item 3049910, Project Item Line Number 0050, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Need to enter materials report for the Type 5 aggregate	hedenb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0400, Item 4011209, Project Item Line Number 0060, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Need to enter materials report for BP-1 asphalt.	hedenb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0400, Item 4071005, Project Item Line Number 0080, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Need to enter tack coat certs	hedenb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0400, Item 6161005, Project Item Line Number 0190, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Need to enter temp traffic control certs	hedenb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0400, Item 6161025, Project Item Line Number 0200, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Need to enter temp traffic control certs	hedenb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0400, Item 6161098A, Project Item Line Number 0210, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Need to enter CMS Board certs	hedenb1	Overridden
Estimate Exception Type: Item Overrun: Contract 251017-C08, Contract Project JKU0400, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6133018, Minor Item.	No Remark was entered by Engineer	hedenb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-C08, Contract Project JKU0400, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6133019, Minor Item.	No Remark was entered by Engineer	hedenb1	Acknowledged



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

Report Generated on August 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-C08	JKU0400	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$192,621.00	\$0.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	308.00	0.00	308.00	STA	0.00	\$405.00	\$0.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	0.00	\$675.00	\$0.00
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,070.00	0.00	3,070.00	TONS	1,538.06	\$85.95	\$132,196.26
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	23,926.90	0.00	23,926.90	TONS	15,555.16	\$71.37	\$1,110,171.77
		0001	0070	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	3,086.90	0.00	3,086.90	TONS	0.00	\$122.18	\$0.00
		0001	0080	4071005	TACK COAT	34,398.00	0.00	34,398.00	GAL	12,973.00	\$2.89	\$37,491.97
		0001	0090	6081010	CONCRETE CURB RAMP	18.60	0.00	18.60	SQYD	0.00	\$667.20	\$0.00
		0001	0100	6081012	TRUNCATED DOMES	67.00	0.00	67.00	SQFT	0.00	\$25.40	\$0.00
		0001	0110	6099902	MISC.WATER VALVE AND MANHOLE HEIGHT ADJUSTMENT	7.00	0.00	7.00	EA	0.00	\$250.00	\$0.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	261.30	0.00	261.30	SQYD	0.00	\$472.20	\$0.00
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	26.00	0.00	26.00	SQYD	0.00	\$1.00	\$0.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	26.00	0.00	26.00	SQYD	0.00	\$1.00	\$0.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,148.00	0.00	1,148.00	LF	0.00	\$1.45	\$0.00
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	600.00	0.00	600.00	EA	0.00	\$7.80	\$0.00
		0001	0170	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	201.10	0.00	201.10	TONS	289.57	\$207.64	\$60,126.31
		0001	0180	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	591.80	0.00	591.80	SQYD	2,642.69	\$118.19	\$312,339.53
		0001	0190	6161005	CONSTRUCTION SIGNS	1,921.00	0.00	1,921.00	SQFT	1,921.00	\$7.50	\$14,407.50
		0001	0200	6161025	CHANNELIZER (TRIM-LINE)	442.00	0.00	442.00	EA	442.00	\$5.00	\$2,210.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,015.00	\$4,030.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$400,570.83	\$400,570.83
		0001	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	204.00	0.00	204.00	LF	0.00	\$21.00	\$0.00
		0001	0240	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
		0001	0250	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	0.00	\$1,350.00	\$0.00
		0001	0260	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	155,473.00	0.00	155,473.00	LF	0.00	\$0.12	\$0.00
		0001	0270	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	120,093.00	0.00	120,093.00	LF	0.00	\$0.12	\$0.00
		0001	0280	6206125B	24 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	80.00	0.00	80.00	LF	0.00	\$18.00	\$0.00
		0001	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,511.00	0.00	9,511.00	SQYD	7,133.00	\$9.36	\$66,764.88
		0001	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	950.00	0.00	950.00	STA	553.00	\$15.58	\$8,615.74
		0001	0310	8025006	MULCHING	2.80	0.00	2.80	ACRE	0.00	\$1,960.00	\$0.00
		0001	0320	8051000A	SEEDING - COOL SEASON GRASSES	1.40	0.00	1.40	ACRE	0.00	\$1,120.00	\$0.00
		0001	0335	8061006	ALTERNATE DITCH CHECK	12,894.00	0.00	12,894.00	LF	0.00	\$2.26	\$0.00
		0001	0340	8061016	SEDIMENT REMOVAL	1,842.00	0.00	1,842.00	CUYD	0.00	\$2.00	\$0.00
		0001	0350	8061017	TEMPORARY SEEDING	1.40	0.00	1.40	ACRE	0.00	\$1,120.00	\$0.00
		0010	0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	825.00	0.00	825.00	LF	0.00	\$25.50	\$0.00
		0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	0.00	16.00	EA	0.00	\$3,839.00	\$0.00
		0010	0380	6061074	MGS HEIGHT AND BLOCK TRANSITION	12.00	0.00	12.00	EA	0.00	\$950.00	\$0.00
		0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	0.00	\$3,172.00	\$0.00
Project JKU0400 - Total Value Posted to Date as of Report Generated Date												\$2,148,924.79
251017-C08 Overall - Total Value Posted to Date as of Report Generated Date												\$2,148,924.79



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

Report Generated on August 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: JKU0400

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
0060	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	7/31/26	8/3/26	1	2,467.43	TONS	Route 58					Mainline overlay work
0080	4071005	TACK COAT	7/31/26	8/3/26	1	2,227.00	GAL	Route 58					Includes tack used for both Partial depth repairs and Mainline overlay
0170	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	7/31/26	8/3/26	1	179.67	TONS	Route 58					Partial Depth repairs
0180	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	7/31/26	8/3/26	1	1,324.19	SQYD	Route 58					Partial depth repair removal
0190	6161005	CONSTRUCTION SIGNS	7/31/26	8/3/26	1	973.00	SQFT	Route 58	W 29.903		W 36.235		Paying for construction signs used along the Phase 2 portion of the project.
0200	6161025	CHANNELIZER (TRIM-LINE)	7/31/26	8/3/26	1	442.00	EA	Route 58	E 13.544		E 27.701		Channelizers used over entire length of Route 58
0220	6181000	MOBILIZATION	7/31/26	8/3/26	1	0.25	LS	Route 58	E 13.544		E 27.701		Final mobilization payment
0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/31/26	8/3/26	1	2,377.50	SQYD	Route 58	E 19.139		E 27.701		Cold milling from E. Commercial street, east to the eastern end of project at the Cass/Johnson County line.
0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	7/31/26	8/3/26	1	553.00	STA	Route 58	E 20.466		E 27.632		Exceptions for entrances and crossroads

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



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 251017-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0400	0050	MISC.	Material		4	Jul 17, 2026	SYSTEM	(\$132,196.26)	
					4	Jul 17, 2026	SYSTEM	\$132,196.26	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.
					5	Aug 3, 2026	SYSTEM	(\$132,196.26)	
					5	Aug 3, 2026	SYSTEM	\$132,196.26	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	
					0050 - Total			\$0.00	
	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		4	Jul 17, 2026	SYSTEM	(\$220,371.29)	
					4	Jul 17, 2026	SYSTEM	\$220,371.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hedenb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	(\$396,471.77)	
					5	Aug 3, 2026	SYSTEM	\$396,471.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hedenb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
Other Item Adjustment					ACAD	3	Jul 1, 2026	hedenb1	\$20,112.04
			4	Jul 17, 2026		hedenb1	\$40,807.46	LN 0060 6/25/2026 - \$2,784.34 6/26/2026 - \$6,813.55 6-27-2026 - \$4,886.02 6/29/2026 - \$5,628.33 7/6/2026 - \$2,865.83 7/7/2026 - \$4,702.39 7/8/2026 - \$4,983.89 7/9/2026 - \$7,704.98 7/11/2026 - \$438.13 Total = \$40,807.46	
			5	Aug 3, 2026		hedenb1	\$2,268.81	AC adjustment for 637.53 tons of BP-1 placed on 7/25/26	
			5	Aug 3, 2026		hedenb1	\$3,480.85	AC adjustment for 978.11 tons of BP-1 placed on 7/27/26	
			5	Aug 3, 2026		hedenb1	\$2,999.28	AC adjustment for 842.79 tons of BP-1 placed on 7/29/26	
			5	Aug 3, 2026		hedenb1	\$4,714.06	AC adjustment for 1327.64 tons of BP-1 placed on 8/1/26	
			ACAD - Total			\$74,382.50			
			Other Item Adjustment - Total			\$74,382.50			
			0060 - Total			\$74,382.50			
0080			TACK COAT	Material		4	Jul 17, 2026	SYSTEM	(\$31,055.94)
	4	Jul 17, 2026				SYSTEM	\$31,055.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hedenb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
	5	Aug 3, 2026				SYSTEM	(\$37,491.97)		
	5	Aug 3, 2026				SYSTEM	\$37,491.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hedenb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
	- Total					\$0.00			
	Material - Total					\$0.00			
	0080 - Total					\$0.00			
0170	FURN & PLACE BIT. MATL FOR	Other Item Adjustment	ACAD	3	Jul 1, 2026	hedenb1	\$974.43	6/15/2026 \$213.91 6/16/2026 \$108.68	



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 251017-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0400	0170	CL B PARTIAL	Other Item Adjustment	ACAD					6/17/2026 \$179.09 6/18/2026 \$192.04 6/19/2026 \$282.71			
					4	Jul 17, 2026	hedenb1	\$976.43	LN 0170 6/15/2026 - \$213.91 6/16/2026 - \$108.68 6/17/2026 - \$179.09 6/18/2026 - \$192.04 6/19/2026 - \$282.71 Total = \$976.43			
					ACAD - Total				\$1,950.86			
					Other Item Adjustment - Total				\$1,950.86			
				Overrun	Overrun	5	Aug 3, 2026	SYSTEM	(\$18,369.91)			
				Overrun - Total				(\$18,369.91)				
				Overrun - Total				(\$18,369.91)				
				0170 - Total				(\$16,419.05)				
				0180	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun	3	Jul 1, 2026	SYSTEM	(\$85,888.67)	
								3	Jul 1, 2026	SYSTEM	\$85,888.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hedenb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	4	Jul 17, 2026	SYSTEM					(\$85,888.67)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
	5	Aug 3, 2026	SYSTEM					(\$156,506.02)				
	Overrun - Total						(\$242,394.69)					
	Overrun - Total						(\$242,394.69)					
	0180 - Total						(\$242,394.69)					
	0190	CONSTRUCTION SIGNS	Material					2	Jun 16, 2026	SYSTEM	(\$7,110.00)	
				2	Jun 16, 2026	SYSTEM		\$7,110.00	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.			
				3	Jul 1, 2026	SYSTEM		(\$7,110.00)				
				3	Jul 1, 2026	SYSTEM		\$7,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hedenb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				4	Jul 17, 2026	SYSTEM		(\$7,110.00)				
				4	Jul 17, 2026	SYSTEM		\$7,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hedenb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				5	Aug 3, 2026	SYSTEM		(\$14,407.50)				
				5	Aug 3, 2026	SYSTEM		\$14,407.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hedenb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
- Total				\$0.00								
Material - Total				\$0.00								
0190 - Total				\$0.00								
0200				CHANNELIZER (TRIM-LINE)	Material		5	Aug 3, 2026	SYSTEM	(\$2,210.00)		
	5	Aug 3, 2026	SYSTEM				\$2,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hedenb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
	- Total						\$0.00					
	Material - Total					\$0.00						
	0200 - Total					\$0.00						
0210	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	Material		2	Jun 16, 2026	SYSTEM	(\$4,030.00)					
				2	Jun 16, 2026	SYSTEM	\$4,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hedenb1 overriding Payment				



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 251017-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0400	0210	CONTRACTOR FURNISHED / RETAINED	Material						Estimate Exception 2 on the current Payment Estimate.		
				3	Jul 1, 2026	SYSTEM	(\$4,030.00)				
				4	Jul 17, 2026	SYSTEM	(\$4,030.00)				
				4	Jul 17, 2026	SYSTEM	\$4,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hedenb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				5	Aug 3, 2026	SYSTEM	(\$4,030.00)				
				5	Aug 3, 2026	SYSTEM	\$4,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hedenb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				- Total					(\$4,030.00)		
			Material - Total					(\$4,030.00)			
			MaterialCredit		4	Jul 17, 2026	SYSTEM	\$4,030.00			
				- Total					\$4,030.00		
			MaterialCredit - Total					\$4,030.00			
			0210 - Total							\$0.00	
			0360	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		4	Jul 17, 2026	SYSTEM	\$14,595.00	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total				\$14,595.00	
					Construction Stockpile STMI - Total				\$14,595.00		
	0360 - Total							\$14,595.00			
	0370	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		4	Jul 17, 2026	SYSTEM	\$35,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$35,200.00			
			Construction Stockpile STMI - Total				\$35,200.00				
	0370 - Total							\$35,200.00			
	0380	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		4	Jul 17, 2026	SYSTEM	\$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$4,500.00			
			Construction Stockpile STMI - Total				\$4,500.00				
	0380 - Total							\$4,500.00			
	0390	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		4	Jul 17, 2026	SYSTEM	\$28,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$28,800.00			
			Construction Stockpile STMI - Total				\$28,800.00				
	0390 - Total							\$28,800.00			
JKU0400 - Total								(\$101,336.24)			
Overall - Total								(\$101,336.24)			



Contract Adjustments for Contract - 251017-C08

There are no contract adjustments to display for this contract.