



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 2, 2026

Progress Estimate Number 4	Contract ID Prime Contractor	251114-C04 Ideker, Inc.	Pay Period Start Pay Period End	March 16, 2026 April 1, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,822,269.37 \$141,018.51 \$1,963,287.88
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Approval Date	By User
April 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by skyrmm1
April 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilsor2
April 6, 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		45.78%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			JSP B - Calendar Days	June 6, 2026	June 6, 2026	61	
Awarded Date	December 3, 2025	December 3, 2025					
Letting Date	November 14, 2025	November 14, 2025					
Notice to Proceed Date	January 5, 2026	January 5, 2026					
Work Began Date	March 4, 2026	March 4, 2026					

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
251114-C04			
Total Posted Items Pay	\$677,896.66	\$220,897.95	\$898,794.61
Gross Item Adjustments	\$88,507.88	(\$144,184.57)	(\$55,676.69)
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
		\$76,713.38	\$843,117.92
Contract Total Payable This Estimate:	\$766,404.54		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0041	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$57,920.250	0.250	\$14,480.06
	0020	2031000	CLASS A EXCAVATION	CUYD	\$38.300	1,317	\$50,441.10
	0050	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$43.400	1,175	\$50,995.00
	0060	3030610A	PLACING ROCK BASE	SQYD	\$13.200	1,175	\$15,510.00
	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$30.100	320	\$9,632.00
	0090	4010150	TYPE A2 SHOULDER	SQYD	\$513.430	162.500	\$83,432.38
	0100	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$72.380	3,161.320	\$228,816.34
	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$125.570	546	\$68,561.22
	0120	4071007	TACK COAT - NON-TRACKING	GAL	\$4.200	3,793	\$15,930.60
	0190	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	727	\$4,362.00
	0210	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$75.000	21	\$1,575.00
	0230	6181000	MOBILIZATION	LS	\$97,399.710	0.750	\$73,049.78
	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.550	18,776	\$47,878.80
	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$15.480	572	\$8,854.56
	0350	8061006	ALTERNATE DITCH CHECK	LF	\$14.510	90	\$1,305.90
	0370	8061019	SILT FENCE	LF	\$3.760	817	\$3,071.92

Project JKU0041 - Total \$677,896.66

Overall - Total \$677,896.66

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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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
JKU0041	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-320	\$30.10	(\$9,632.00)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	320	\$30.10	\$9,632.00
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun			-35	\$30.10	(\$1,053.50)
	0090	TYPE A2 SHOULDER	Overrun			-92.70000	\$513.43	(\$47,594.96)
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment: 3/20 (\$108.13) 3/25 (\$59.39) 3/26 (\$894.45) 3/27 (\$906.95) 3/31 (\$946.98) Total (\$2,915.90)			(\$2,915.90)
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Overrun			-8.30000	\$125.57	(\$1,042.23)
	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-463.80000	\$374.65	(\$173,762.67)
	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	463.80000	\$374.65	\$173,762.67
	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,374.65000 - 374.65000, 'is applied (if non-zero).	361.10000	\$374.65	\$135,286.12
	0170	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,145000 - 1.45000, 'is applied (if non-zero).	1,652	\$1.45	\$2,395.40
	0180	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-943	\$5.35	(\$5,045.05)
	0180	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	943	\$5.35	\$5,045.05
	0180	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,535000 - 5.35000, 'is applied (if non-zero).	823	\$5.35	\$4,403.05
	0210	TYPE 3 MOVEABLE BARRICADE	Overrun			-11	\$75.00	(\$825.00)
	0350	ALTERNATE DITCH CHECK	Material			-90	\$14.51	(\$1,305.90)
	0350	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user skyrrmm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	90	\$14.51	\$1,305.90



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

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Progress Estimate Number 4	Contract ID 251114-C04	Prime Contractor Ideker, Inc.	Pay Period Start March 16, 2026	Pay Period End April 1, 2026	Original Contract Amount \$1,822,269.37	Net Change Order Amount \$141,018.51	Current Contract Amount \$1,963,287.88
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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
JKU0041	0350	ALTERNATE DITCH CHECK	Overrun			-10	\$14.51	(\$145.10)
	0370	SILT FENCE	Material			-817	\$3.76	(\$3,071.92)
	0370	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user skyrrmm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	817	\$3.76	\$3,071.92
Total								\$88,507.88



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

Report Generated on April 7, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0041	FAS-S304 (006)	Coldmill and resurface	273	PLATTE	from Route 45 to Route 371 near Platte City
Totals by Job Numbers					
JKU0041		This Estimate	Previous	To Date	
	Posted Item Pay	\$677,896.66	\$220,897.95	\$898,794.61	
	Gross Item Adjustments	\$88,507.88	(\$144,184.57)	(\$55,676.69)	
	Gross Item Pay	\$766,404.54	\$76,713.38	\$843,117.92	
	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 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0041, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0041, Item 6131010, Project Item Line Number 0140, Material Set 613101096, Material 0501CCPARA - Concrete, Pavement & Deck Repair w/Air, Acceptance Action Generic 0501CCPARA is insufficient.	Material certification will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0041, Item 6131010, Project Item Line Number 0140, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Material certification will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0041, Item 6131015, Project Item Line Number 0180, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL form will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0041, Item 8061006, Project Item Line Number 0350, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Material certification will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0041, Item 8061019, Project Item Line Number 0370, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Material certification will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Item Overrun: Contract 251114-C04, Contract Project JKU0041, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4010150, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-C04, Contract Project JKU0041, Project Item Line Number 0070, Contract Line Item Number 0070, Item 3040506, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-C04, Contract Project JKU0041, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4013000, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-C04, Contract Project JKU0041, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6161030, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-C04, Contract Project JKU0041, Project Item Line Number 0350, Contract Line Item Number 0350, Item 8061006, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-C04, Contract Project JKU0041, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6161098A, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged



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

Report Generated on April 7, 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)
251114-C04	JKU0041	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$57,920.25	\$14,480.06
		0001	0020	2031000	CLASS A EXCAVATION	1,317.00	0.00	1,317.00	CUYD	1,317.00	\$38.30	\$50,441.10
		0001	0030	2071000	LINEAR GRADING CLASS 1	1.60	0.00	1.60	STA	0.00	\$2,600.00	\$0.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	0.00	\$1,375.00	\$0.00
		0001	0050	3030600	FURNISHING ROCK BASE MATERIAL	1,175.00	0.00	1,175.00	SQYD	1,175.00	\$43.40	\$50,995.00
		0001	0060	3030610A	PLACING ROCK BASE	1,175.00	0.00	1,175.00	SQYD	1,175.00	\$13.20	\$15,510.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	285.00	0.00	285.00	SQYD	320.00	\$30.10	\$9,632.00
		0001	0080	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,186.00	0.00	1,186.00	TONS	0.00	\$91.55	\$0.00
		0001	0090	4010150	TYPE A2 SHOULDER	69.80	0.00	69.80	SQYD	162.50	\$513.43	\$83,432.38
		0001	0100	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	12,288.90	0.00	12,288.90	TONS	3,161.32	\$72.38	\$228,816.34
		0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	537.70	0.00	537.70	TONS	546.00	\$125.57	\$68,561.22
		0001	0120	4071007	TACK COAT - NON-TRACKING	11,689.00	0.00	11,689.00	GAL	3,793.00	\$4.20	\$15,930.60
		0001	0130	4079912	MISC.Modified Tack Coat	3,981.00	0.00	3,981.00	GAL	0.00	\$4.20	\$0.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	102.70	361.10	463.80	SQYD	463.80	\$374.65	\$173,762.67
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	103.00	-103.00	0.00	SQYD	0.00	\$2.30	\$0.00
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	103.00	-103.00	0.00	SQYD	0.00	\$8.05	\$0.00
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	282.00	1,652.00	1,934.00	LF	1,934.00	\$1.45	\$2,804.30
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	120.00	823.00	943.00	EA	943.00	\$5.35	\$5,045.05
		0001	0190	6161005	CONSTRUCTION SIGNS	1,727.00	0.00	1,727.00	SQFT	983.00	\$6.00	\$5,898.00
		0001	0200	6161025	CHANNELIZER (TRIM-LINE)	200.00	0.00	200.00	EA	80.00	\$10.00	\$800.00
		0001	0210	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	21.00	\$75.00	\$1,575.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5.00	0.00	5.00	EA	6.00	\$2,100.00	\$12,600.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$97,399.71	\$97,399.71
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	318.00	0.00	318.00	LF	0.00	\$20.00	\$0.00
		0001	0250	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	255.00	0.00	255.00	LF	0.00	\$20.00	\$0.00
		0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	0.00	\$350.00	\$0.00
		0001	0270	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	59,622.00	0.00	59,622.00	LF	0.00	\$0.11	\$0.00
		0001	0280	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	46,730.00	0.00	46,730.00	LF	0.00	\$0.11	\$0.00
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	83,107.00	0.00	83,107.00	SQYD	18,776.00	\$2.55	\$47,878.80
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,801.00	0.00	1,801.00	SQYD	572.00	\$15.48	\$8,854.56
		0001	0310	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	319.70	0.00	319.70	STA	0.00	\$22.00	\$0.00
		0001	0320	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	197.40	0.00	197.40	STA	0.00	\$22.00	\$0.00
		0001	0330	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.00	\$10,000.00	\$0.00
		0001	0340	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$10,000.00	\$0.00
		0001	0350	8061006	ALTERNATE DITCH CHECK	80.00	0.00	80.00	LF	90.00	\$14.51	\$1,305.90
		0001	0360	8061016	SEDIMENT REMOVAL	17.00	0.00	17.00	CUYD	0.00	\$24.01	\$0.00
		0001	0370	8061019	SILT FENCE	880.00	0.00	880.00	LF	817.00	\$3.76	\$3,071.92
		0010	0380	6061060	MGS GUARDRAIL	112.50	0.00	112.50	LF	0.00	\$28.00	\$0.00
		0010	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,900.00	\$0.00
Project JKU0041 - Total Value Posted to Date as of Report Generated Date											\$898,794.61	
251114-C04 Overall - Total Value Posted to Date as of Report Generated Date											\$898,794.61	



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

Report Generated on April 7, 2026

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

Project: JKU0041

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
0010	2022010	REMOVAL OF IMPROVEMENTS	3/17/26	4/1/26	1	0.25	LS	Schaback Dr entrance Pavement replacement at 21.930					
0020	2031000	CLASS A EXCAVATION	3/19/26	4/1/26	1	874.38	CUYD	First Pavement Reconstruction Location Schaback Dr.	21.930				Agreed to be paid at Plan Quantity: Pavement Reconstruction at LM 21.930 - 732.16 CUYD Schaback Dr. - 142.22 CUYD
			3/23/26	4/2/26	1	442.62	CUYD	pavement replacement at SB log mile 21.625					Adjustment made for rounding of final quantity
0050	3030600	FURNISHING ROCK BASE MATERIAL	3/19/26	4/1/26	1	732.16	SQYD	First Pavement Reconstruction Location	21.930				Agreed to be paid at plan quantity - 732.16 CUYD
			3/24/26	4/2/26	1	442.84	SQYD	pavement replacement at SB log mile 21.625					Adjustment made for rounding of final quantity
0060	3030610A	PLACING ROCK BASE	3/19/26	4/1/26	1	732.16	SQYD	First Pavement Reconstruction Location	21.930				Agreed to be paid at plan quantity - 732.16 CUYD
			3/24/26	4/2/26	1	442.84	SQYD	pavement replacement at SB log mile 21.625					Adjustment made for rounding of final quantity
0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3/19/26	4/1/26	1	320.00	SQYD	Schaback Dr Entrance	19.570				GPS field measured @ 336 SY, deduct 16 SY removed on 3/27/26 for a total of 320 SY
0090	4010150	TYPE A2 SHOULDER	3/20/26	4/2/26	1	162.50	SQYD	MO-273 A2 Shoulder Repair	20.585				LM 20.585 - 225 FT x 6.5 FT = 162.5 SY
0100	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	3/20/26	4/2/26	1	116.90	TONS	MO-273 Pavement Replacement and A2 Shoulder Repair LM 21.930 - Pavement Replacement LM 19.570 - Schaback Dr Entrance					Schaback Dr. - 320 SY = 35.5 Tons
			3/25/26	4/2/26	1	64.20	TONS	pavement replacement at SB log mile 21.625					
			3/26/26	4/1/26	1	966.97	TONS	SB lane, SB log mile 19.136-19.787					2 lifts of 1.5 inches
			3/27/26	4/1/26	1	980.49	TONS	NB lane, SB log mile 19.136-19.787					2 lifts of 1.5 inches
			3/31/26	4/2/26	1	1,032.76	TONS	Outer Rd, Sexton Rd, 273 mainline NB lane (SB log mile 19.787 to 20.173)					
0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	3/20/26	4/2/26	1	374.00	TONS	MO-273 Pavement Replacement LM 21.930 - Pavement Replacement LM 19.570 - Schaback Dr Entrance					Schaback Dr. - 320 SY at 5 IN depth = 89 Tons
			3/25/26	4/2/26	1	172.00	TONS	pavement replacement at SB log mile 21.625					442.84 SY @ 7 inches = 172 TON
0120	4071007	TACK COAT - NON-TRACKING	3/20/26	4/2/26	1	146.00	GAL	MO-273 Pavement Replacement and A2 Shoulder Repair LM 21.930 - Pavement Replacement LM 20.585 - A2 Shoulder Repair LM 19.570 - Schaback Dr Entrance					150 Gal adjusted at 160 degrees
			3/25/26	4/2/26	1	58.00	GAL	pavement replacement at SB log mile 21.625					
			3/26/26	4/1/26	1	1,164.00	GAL	SB lane, SB log mile 19.136-19.787					2 lifts of 1.5 inches
			3/27/26	4/1/26	1	1,164.00	GAL	NB lane, SB log mile 19.136-19.787					2 lifts of 1.5 inches
			3/31/26	4/2/26	1	1,261.00	GAL	Outer Rd, Sexton Rd, 273 mainline NB lane (SB log mile 19.787 to 20.173)					1300 GAL 0% water at 160 degrees F
0190	6161005	CONSTRUCTION SIGNS	3/17/26	4/1/26	1	574.00	SQFT	273, 92, and 45					Point of presence x2 Detour for numbered route x16 RWA x4 RCA x3 RC 1000 FT x2 RCA local traffic only x2 RC to through traffic x2 WZ no phone zone x2 RC x2 End RW x2
			3/26/26	4/1/26	1	57.00	SQFT	45 to Sexton Rd					Pilot car sign package, no smaller 'wait for pilot car' signs in use
			3/31/26	4/2/26	1	96.00	SQFT	SB log mile 19.787 to 19.128					3x Uneven Lanes 3x No Centerline
0210	6161030	TYPE 3 MOVEABLE BARRICADE	3/17/26	4/1/26	1	21.00	EA	273 near 45 (4) and near 92 (3), Schaback Dr (4), Sexton Rd (2), Hackberry Ln (2), both sides of the pavement replacement (6 total, 3 per side)					
0230	6181000	MOBILIZATION	3/31/26	4/2/26	1	0.75	LS	273					
0290	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	3/26/26	4/1/26	1	5,808.00	SQYD	SB lane, SB log mile 19.136-19.787					
			3/27/26	4/1/26	1	5,808.00	SQYD	NB lane, SB log mile 19.136-19.787					
			3/31/26	4/2/26	1	7,160.00	SQYD	Outer Rd, Sexton Rd, 273 mainline NB lane (SB log mile 19.787 to 20.173)					
0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3/31/26	4/2/26	1	572.00	SQYD	Sexton Rd					
0350	8061006	ALTERNATE DITCH CHECK	3/19/26	4/1/26	1	90.00	LF	Shaback Dr., and Removal 21.596 to 21.624					Alternate ditch check - 90 LF Additional alternate ditch check added from plans 40 LF, this was located at culvert inlet at Schaback, for a total of 50 LF This additional 10 LF was added by contractor at a culvert inlet to protect from debris entering the culvert. Removal 21.596 to 21.624 has 40 LF alternate ditch check.
0370	8061019	SILT FENCE	3/19/26	4/1/26	1	817.00	LF	Removal LM 21.930 to 21.978 Removal 21.596 to 21.624 Entrance to Schaback Dr.					Silt fence: Total of 817 LF, 17 LF overrun of contract value. Silt fence at east side of Schaback Dr. had a measured 70 feet Removal LM 21.930 to 21.978: Northern side had a silt fence with length 271 feet Southern side had a silt fence with length 282 feet Removal 21.596 to 21.624 North side of road has one silt fence measuring 194 feet.

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



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 251114-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0041	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Apr 2, 2026	SYSTEM	(\$9,632.00)		
					4	Apr 2, 2026	SYSTEM	\$9,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
				Overrun	Overrun	4	Apr 2, 2026	SYSTEM	(\$1,053.50)	
				Overrun - Total					(\$1,053.50)	
		Overrun - Total					(\$1,053.50)			
		0070 - Total						(\$1,053.50)		
	0090	TYPE A2 SHOULDER	Overrun	Overrun	4	Apr 2, 2026	SYSTEM	(\$47,594.96)		
									Overrun - Total	(\$47,594.96)
			Overrun - Total	(\$47,594.96)						
		0090 - Total						(\$47,594.96)		
	0100	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	4	Apr 2, 2026	skyrmm1	(\$2,915.90)	AC Adjustment: 3/20 (\$108.13) 3/25 (\$59.39) 3/26 (\$894.45) 3/27 (\$906.95) 3/31 (\$946.98) Total (\$2,915.90)	
									ACAD - Total	(\$2,915.90)
			Other Item Adjustment - Total	(\$2,915.90)						
	0100 - Total						(\$2,915.90)			
0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Overrun	Overrun	4	Apr 2, 2026	SYSTEM	(\$1,042.23)			
								Overrun - Total	(\$1,042.23)	
		Overrun - Total	(\$1,042.23)							
	0110 - Total						(\$1,042.23)			
0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	Mar 16, 2026	SYSTEM	(\$173,762.67)			
				3	Mar 16, 2026	SYSTEM	\$173,762.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				4	Apr 2, 2026	SYSTEM	(\$173,762.67)			
				4	Apr 2, 2026	SYSTEM	\$173,762.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
			- Total					\$0.00		
			Material - Total					\$0.00		
			Overrun	Overrun	3	Mar 16, 2026	SYSTEM	(\$135,286.12)		
					4	Apr 2, 2026	SYSTEM	\$135,286.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',374.65000 - 374.65000, 'is applied (if non-zero).	
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
	0140 - Total						\$0.00			
0170	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	3	Mar 16, 2026	SYSTEM	(\$2,395.40)			
				4	Apr 2, 2026	SYSTEM	\$2,395.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is applied (if non-zero).		
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
	0170 - Total						\$0.00			



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 251114-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0041	0180	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		3	Mar 16, 2026	SYSTEM	(\$5,045.05)				
					3	Mar 16, 2026	SYSTEM	\$5,045.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	Apr 2, 2026	SYSTEM	(\$5,045.05)				
					4	Apr 2, 2026	SYSTEM	\$5,045.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				- Total						\$0.00		
				Material - Total						\$0.00		
				Overrun	Overrun		3	Mar 16, 2026	SYSTEM	(\$4,403.05)		
						4	Apr 2, 2026	SYSTEM	\$4,403.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.35000 - 5.35000, 'is applied (if non-zero).		
					Overrun - Total					\$0.00		
				Overrun - Total						\$0.00		
				0180 - Total						\$0.00		
				0210	TYPE 3 MOVEABLE BARRICADE	Overrun	Overrun	4	Apr 2, 2026	SYSTEM	(\$825.00)	
		Overrun - Total									(\$825.00)	
		Overrun - Total								(\$825.00)		
		0210 - Total						(\$825.00)				
		0220	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Mar 2, 2026	SYSTEM	(\$12,600.00)			
						2	Mar 2, 2026	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					- Total					\$0.00		
				Material - Total						\$0.00		
					Overrun	Overrun		2	Mar 2, 2026	SYSTEM	(\$2,100.00)	
							Overrun - Total					(\$2,100.00)
		Overrun - Total						(\$2,100.00)				
		0220 - Total						(\$2,100.00)				
		0350	ALTERNATE DITCH CHECK	Material		4	Apr 2, 2026	SYSTEM	(\$1,305.90)			
					4	Apr 2, 2026	SYSTEM	\$1,305.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user skyrrmm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				- Total					\$0.00			
	Material - Total							\$0.00				
				Overrun	Overrun		4	Apr 2, 2026	SYSTEM	(\$145.10)		
						Overrun - Total					(\$145.10)	
	Overrun - Total						(\$145.10)					
	0350 - Total						(\$145.10)					
	0370	SILT FENCE	Material		4	Apr 2, 2026	SYSTEM	(\$3,071.92)				
					4	Apr 2, 2026	SYSTEM	\$3,071.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user skyrrmm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				- Total					\$0.00			
	Material - Total						\$0.00					
	0370 - Total						\$0.00					
JKU0041 - Total								(\$55,676.69)				
Overall - Total								(\$55,676.69)				



Contract Adjustments for Contract - 251114-C04

There are no contract adjustments to display for this contract.