



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 16, 2026

Progress Estimate Number 5	Contract ID 251114-C04	251114-C04 Ideker, Inc.	Pay Period Start Pay Period End	April 2, 2026 April 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,822,269.37 \$192,954.31 \$2,015,223.68
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Approval Date					By User
April 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by				skyrmm1
April 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				wilsor2
April 20, 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		69.82%

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							
Awarded Date	December 3, 2025	December 3, 2025	JSP B - Calendar Days	June 6, 2026	June 6, 2026	47	
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. 5				
		This Estimate	Previous	To Date
251114-C04	Total Posted Items Pay	\$508,288.65	\$898,794.61	\$1,407,083.26
	Gross Item Adjustments	\$50,233.24	(\$55,676.69)	(\$5,443.45)
	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
	Contract Total Payable This Estimate:	\$558,521.89	\$843,117.92	\$1,401,639.81

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0041	0100	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$72.380	5,258.840	\$380,634.84
	0120	4071007	TACK COAT - NON-TRACKING	GAL	\$4.200	3,977	\$16,703.40
	0130	4079912	MISC.Modified Tack Coat	GAL	\$4.200	3,201	\$13,444.20
	0190	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	176	\$1,056.00
	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.550	37,083	\$94,561.65
	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$15.480	122	\$1,888.56

Project JKU0041 - Total	\$508,288.65
Overall - Total	\$508,288.65

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
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 skyrmm1 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		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.10000 - 30.10000, 'is applied (if non-zero).	35	\$30.10	\$1,053.50



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Progress Estimate Number 5	Contract ID 251114-C04	251114-C04	Pay Period Start Pay Period End	April 2, 2026 April 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,822,269.37 \$192,954.31 \$2,015,223.68
	Prime Contractor	Ideker, Inc.				

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0041	0090	TYPE A2 SHOULDER	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',513.43000 - 513.43000, 'is applied (if non-zero).	92.70000	\$513.43	\$47,594.96
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material			-4,420.16000	\$72.38	(\$319,931.18)
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	4,420.16000	\$72.38	\$319,931.18
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment: 4/2 (\$197.54) 4/3 (\$250.05) 4/6 (\$509.77) 4/7 (\$359.99) 4/15 (\$385.19) Total (\$1,702.55)			(\$1,702.55)
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.57000 - 125.57000, 'is applied (if non-zero).	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 skyrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	463.80000	\$374.65	\$173,762.67
	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 (0007) due to user skyrmm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	943	\$5.35	\$5,045.05
	0220	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2100.00000 - 2100.00000, 'is applied (if non-zero).	1	\$2,100.00	\$2,100.00
	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 (0010) due to user skyrmm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	90	\$14.51	\$1,305.90
	0350	ALTERNATE DITCH CHECK	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.51000 - 14.51000, 'is applied (if non-zero).	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 (0011) due to user skyrmm1 overriding Payment Estimate Exception 7 on	817	\$3.76	\$3,071.92



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 16, 2026

Progress Estimate Number 5	Contract ID Prime Contractor	251114-C04 Ideker, Inc.	Pay Period Start Pay Period End	April 2, 2026 April 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,822,269.37 \$192,954.31 \$2,015,223.68		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0041					the current Payment Estimate.			
Total								\$50,233.24



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

Report Generated on April 21, 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	\$508,288.65	\$898,794.61	\$1,407,083.26
		Gross Item Adjustments	\$50,233.24	(\$55,676.69)	(\$5,443.45)
		Gross Item Pay	\$558,521.89	\$843,117.92	\$1,401,639.81
		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 21, 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 4011211, Project Item Line Number 0100, Material Set 401121196, Material 0401BPPMBP..2 - Plant Mix for Bit Pavement BP-2, Acceptance Action Generic AspLow 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 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Material testing results and 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 0501CCPARA - Concrete, Pavement & Deck Repair w/Air, Acceptance Action Generic 0501CCPARA is insufficient.	Material testing results and 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 0210, Contract Line Item Number 0210, Item 6161030, 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 21, 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	35.00	320.00	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	92.70	162.50	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	8,420.16	\$72.38	\$609,451.18
		0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	537.70	8.30	546.00	TONS	546.00	\$125.57	\$68,561.22
		0001	0120	4071007	TACK COAT - NON-TRACKING	11,689.00	0.00	11,689.00	GAL	7,770.00	\$4.20	\$32,634.00
		0001	0130	4079912	MISC.Modified Tack Coat	3,981.00	0.00	3,981.00	GAL	3,201.00	\$4.20	\$13,444.20
		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	1,159.00	\$6.00	\$6,954.00
		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	1.00	6.00	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	55,859.00	\$2.55	\$142,440.45
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,801.00	0.00	1,801.00	SQYD	694.00	\$15.48	\$10,743.12
		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	10.00	90.00	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											\$1,407,083.26	
251114-C04 Overall - Total Value Posted to Date as of Report Generated Date											\$1,407,083.26	



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

Report Generated on April 21, 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: 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
0100	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	4/2/26	4/16/26	1	610.16	TONS	SB lane, SB log mile 20.172 to 20.822					
			4/3/26	4/16/26	1	772.37	TONS	NB lane, SB log mile 19.787 - 20.495					
			4/6/26	4/16/26	1	1,574.58	TONS	NB lane, SB log mile 20.535 - 21.519					
			4/7/26	4/16/26	1	1,111.94	TONS	SB lane, SB log mile 20.825 - 21.519					
			4/15/26	4/16/26	1	1,189.79	TONS	NB lane, SB log mile 21.625 to 22.432					
0120	4071007	TACK COAT - NON-TRACKING	4/6/26	4/16/26	1	1,164.00	GAL	NB lane, SB log mile 20.825 - 21.519					
			4/7/26	4/16/26	1	1,358.00	GAL	SB lane, SB log mile 20.825 - 21.519					
			4/15/26	4/16/26	1	1,455.00	GAL	NB lane, SB log mile 21.625 to 22.432					
0130	4079912	MISC.	4/2/26	4/16/26	1	1,164.00	GAL	SB lane, SB log mile 20.172 to 20.822					
			4/3/26	4/16/26	1	1,455.00	GAL	NB lane, SB log mile 19.787 - 20.495					
			4/6/26	4/16/26	1	582.00	GAL	NB lane, SB log mile 20.535 - 20.825					
0190	6161005	CONSTRUCTION SIGNS	3/31/26	4/9/26	1	96.00	SQFT	2 by 45 intersection and 4 by Schaback Dr					3 uneven lanes 3 no center line
			4/3/26	4/16/26	1	16.00	SQFT	by Operating Engineers entrance					uneven lanes sign
			4/7/26	4/16/26	1	64.00	SQFT	by Hackberry Ln					No Centerline (2) Uneven Lanes (2)
0290	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/2/26	4/16/26	1	6,153.00	SQYD	SB lane, SB log mile 20.172 to 20.822					
			4/3/26	4/16/26	1	7,668.00	SQYD	NB lane, SB log mile 19.787 - 20.495					
			4/6/26	4/16/26	1	9,829.00	SQYD	NB lane, SB log mile 20.535 - 21.519					
			4/7/26	4/16/26	1	6,808.00	SQYD	SB lane, SB log mile 20.825 - 21.519					
			4/15/26	4/16/26	1	6,625.00	SQYD	NB lane, SB log mile 21.625 to 22.432					
0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/3/26	4/16/26	1	122.00	SQYD	Operating Engineers entrance					

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



Line Item Adjustments by Estimate

Apr 21, 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.			
					5	Apr 16, 2026	SYSTEM	(\$9,632.00)				
					5	Apr 16, 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)		
							5	Apr 16, 2026	SYSTEM	\$1,053.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.10000 - 30.10000, 'is applied (if non-zero).	
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
			0070 - Total								\$0.00	
			JKU0041	0090	TYPE A2 SHOULDER	Overrun	Overrun	4	Apr 2, 2026	SYSTEM	(\$47,594.96)	
5	Apr 16, 2026	SYSTEM						\$47,594.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',513.43000 - 513.43000, 'is applied (if non-zero).			
Overrun - Total										\$0.00		
Overrun - Total										\$0.00		
0090 - Total								\$0.00				
JKU0041	0100	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		5	Apr 16, 2026	SYSTEM	(\$319,931.18)				
					5	Apr 16, 2026	SYSTEM	\$319,931.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				- Total							\$0.00	
			Material - Total							\$0.00		
				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)		
						5	Apr 16, 2026	skyrmm1	(\$1,702.55)	AC Adjustment: 4/2 (\$197.54) 4/3 (\$250.05) 4/6 (\$509.77) 4/7 (\$359.99) 4/15 (\$385.19) Total (\$1,702.55)		
			ACAD - Total							(\$4,618.45)		
Other Item Adjustment - Total							(\$4,618.45)					
0100 - Total								(\$4,618.45)				
JKU0041	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Overrun	Overrun	4	Apr 2, 2026	SYSTEM	(\$1,042.23)				
					5	Apr 16, 2026	SYSTEM	\$1,042.23	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.57000 - 125.57000, 'is applied (if non-zero).			
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
0110 - Total								\$0.00				
JKU0041	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			



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 251114-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0041	0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material						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 skyrrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					5	Apr 16, 2026	SYSTEM	(\$173,762.67)					
					5	Apr 16, 2026	SYSTEM	\$173,762.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) 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	(\$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				
	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.					
5					Apr 16, 2026	SYSTEM	(\$5,045.05)						
5					Apr 16, 2026	SYSTEM	\$5,045.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user skyrrmm1 overriding Payment Estimate Exception 5 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	Material		2	Mar 2, 2026	SYSTEM	(\$12,600.00)						



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 251114-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0041	0220	WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		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)			
					5	Apr 16, 2026	SYSTEM	\$2,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2100.00000 - 2100.00000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			0220 - Total							\$0.00	
			0350	ALTERNATE DITCH CHECK	Material		4	Apr 2, 2026	SYSTEM	(\$1,305.90)	
						- Total					
	Material - Total							\$0.00			
	Overrun	Overrun			4	Apr 2, 2026	SYSTEM	(\$145.10)			
					5	Apr 16, 2026	SYSTEM	\$145.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.51000 - 14.51000, 'is applied (if non-zero).		
	Overrun - Total							\$0.00			
	Overrun - Total							\$0.00			
	0350 - Total							\$0.00			
	0370	SILT FENCE			Material		4	Apr 2, 2026	SYSTEM	(\$3,071.92)	
						- Total					
			Material - Total							\$0.00	
			Overrun	Overrun	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.		
5					Apr 16, 2026	SYSTEM	(\$3,071.92)				
Overrun - Total							\$0.00				
Overrun - Total							\$0.00				
0370 - Total							\$0.00				
JKU0041 - Total								(\$5,443.45)			
Overall - Total								(\$5,443.45)			



Contract Adjustments for Contract - 251114-C04

There are no contract adjustments to display for this contract.