



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

Report Generated on June 5, 2026

Pay Estimate Created Date: June 2, 2026

Progress Estimate Number 8	Contract ID 251114-C04	251114-C04 Ideker, Inc.	Pay Period Start May 16, 2026	May 16, 2026	Original Contract Amount \$1,822,269.37	\$1,822,269.37
	Prime Contractor		Pay Period End June 1, 2026	June 1, 2026	Net Change Order Amount \$192,954.31	\$192,954.31
					Current Contract Amount \$2,015,223.68	\$2,015,223.68

Approval Date	By User
June 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by skyrrm1
June 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilsor2
June 4, 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		106.36%

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	2	
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. 8			
	This Estimate	Previous	To Date
251114-C04			
Total Posted Items Pay	\$75,159.23	\$2,068,235.81	\$2,143,395.04
Gross Item Adjustments	\$11,679.14	(\$199,010.83)	(\$187,331.69)
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
		\$1,869,224.98	\$1,956,063.35
Contract Total Payable This Estimate:	\$86,838.37		

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	0.750	\$43,440.19
	0040	2153000	SHAPING SLOPES, CLASS III	100F	\$1,375.000	3	\$4,125.00
	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$15.480	623	\$9,644.04
	0330	8025006	MULCHING	ACRE	\$10,000.000	0.100	\$1,000.00
	0340	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$10,000.000	0.100	\$1,000.00
	0380	6061060	MGS GUARDRAIL	LF	\$28.000	112.500	\$3,150.00
	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,500.000	2	\$7,000.00
	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,900.000	2	\$5,800.00

Project JKU0041 - Total **\$75,159.23**

Overall - Total **\$75,159.23**

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	0040	SHAPING SLOPES, CLASS III	Material			-3	\$1,375.00	(\$4,125.00)
	0040	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skyrrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3	\$1,375.00	\$4,125.00
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-320	\$30.10	(\$9,632.00)



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Pay Estimate Created Date: June 2, 2026

Progress Estimate Number 8	Contract ID 251114-C04	Prime Contractor Ideker, Inc.	Pay Period Start May 16, 2026	Pay Period End June 1, 2026	Original Contract Amount \$1,822,269.37	Net Change Order Amount \$192,954.31	Current Contract Amount \$2,015,223.68
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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		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	320	\$30.10	\$9,632.00
	0080	MISC.	Material			-933	\$91.55	(\$85,416.15)
	0080	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	933	\$91.55	\$85,416.15
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material			-5,357.80000	\$72.38	(\$387,797.56)
	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 skyrrmm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	5,357.80000	\$72.38	\$387,797.56
	0270	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment		In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of \$1,406.68 or 20% due to pending retro reflective results as required by Spec 620.40.2.2.4. This withholding will be released following retro reflectivity results.			(\$1,406.68)
	0270	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment		NCR 001 corrections completed. Payment released.			\$6,052.42
	0310	BITUMINOUS SHOULDER RUMBLE STRIP	Other Item Adjustment		NCR 001 corrections completed. Payment released.			\$7,033.40
	0330	MULCHING	Material			-0.10000	\$10,000.00	(\$1,000.00)
	0330	MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrrmm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	0.10000	\$10,000.00	\$1,000.00
	0340	SEEDING - COOL SEASON GRASSES	Material			-0.10000	\$10,000.00	(\$1,000.00)
	0340	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrrmm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	0.10000	\$10,000.00	\$1,000.00
	0380	MGS GUARDRAIL	Material			-112.50000	\$28.00	(\$3,150.00)
	0380	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user skyrrmm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	112.50000	\$28.00	\$3,150.00
Total								\$11,679.14



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

Report Generated on June 5, 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	\$75,159.23	\$2,068,235.81	\$2,143,395.04
		Gross Item Adjustments	\$11,679.14	(\$199,010.83)	(\$187,331.69)
		Gross Item Pay	\$86,838.37	\$1,869,224.98	\$1,956,063.35
		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 June 5, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0041, Item 2153000, Project Item Line Number 0040, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
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 3049910, Project Item Line Number 0080, Material Set 304991096, Material 1007..RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007..RCBT1T5 is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0041, Item 3049910, Project Item Line Number 0080, Material Set 304991096, 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 6061060, Project Item Line Number 0380, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material certification will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0041, Item 8025006, Project Item Line Number 0330, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Material certification will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0041, Item 8051000A, Project Item Line Number 0340, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ 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 0100, Contract Line Item Number 0100, Item 4011211, 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 0120, Contract Line Item Number 0120, Item 4071007, 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 0250, Contract Line Item Number 0250, Item 6200018, 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 0290, Contract Line Item Number 0290, Item 6221001, 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 June 5, 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	1.00	\$57,920.25	\$57,920.25
		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	3.00	\$1,375.00	\$4,125.00
		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	933.00	\$91.55	\$85,416.15
		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	14,357.80	\$72.38	\$1,039,217.56
		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	14,995.00	\$4.20	\$62,979.00
		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	1,239.00	\$6.00	\$7,434.00
		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	76.00	\$20.00	\$1,520.00
		0001	0250	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	255.00	0.00	255.00	LF	284.00	\$20.00	\$5,680.00
		0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	8.00	\$350.00	\$2,800.00
		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	55,022.00	\$0.11	\$6,052.42
		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	44,430.00	\$0.11	\$4,887.30
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	83,107.00	0.00	83,107.00	SQYD	88,341.00	\$2.55	\$225,269.55
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,801.00	0.00	1,801.00	SQYD	1,317.00	\$15.48	\$20,387.16
		0001	0310	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	319.70	0.00	319.70	STA	319.70	\$22.00	\$7,033.40
		0001	0320	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	197.40	0.00	197.40	STA	197.40	\$22.00	\$4,342.80
		0001	0330	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.10	\$10,000.00	\$1,000.00
		0001	0340	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.10	\$10,000.00	\$1,000.00
		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	112.50	\$28.00	\$3,150.00
		0010	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,900.00	\$5,800.00
Project JKU0041 - Total Value Posted to Date as of Report Generated Date											\$2,143,395.04	
251114-C04 Overall - Total Value Posted to Date as of Report Generated Date											\$2,143,395.04	



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

Report Generated on June 5, 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
0010	2022010	REMOVAL OF IMPROVEMENTS	5/20/26	6/2/26	1	0.75	LS	SB log mile 20.55					
0040	2153000	SHAPING SLOPES, CLASS III	5/19/26	6/2/26	1	1.50	100F	SB log mile 20.55					
			5/20/26	6/2/26	1	1.50	100F	SB log mile 20.55					
0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3/31/26	6/1/26	1	244.00	SQYD	Sexton Rd					Additional play due to altered plans to account for the level of deterioration present
			4/6/26	6/1/26	1	379.00	SQYD	Bridge A4209 transition milling					
0330	8025006	MULCHING	5/22/26	6/1/26	1	0.10	ACRE	Schaback entrance					
0340	8051000A	SEEDING - COOL SEASON GRASSES	5/22/26	6/1/26	1	0.10	ACRE	Schaback entrance					
0380	6061060	MGS GUARDRAIL	5/19/26	6/2/26	1	25.00	LF	SB log mile 20.55					SB side
			5/20/26	6/2/26	1	87.50	LF	SB log mile 20.55					NB side
0390	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/19/26	6/2/26	1	1.00	EA	SB log mile 20.55					SB side
			5/20/26	6/2/26	1	1.00	EA	SB log mile 20.55					NB side
0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5/19/26	6/2/26	1	1.00	EA	SB log mile 20.55					SB side
			5/20/26	6/2/26	1	1.00	EA	SB log mile 20.55					NB side

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



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251114-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JKU0041	0040	SHAPING SLOPES, CLASS III	Material		8	Jun 2, 2026	SYSTEM	(\$4,125.00)							
					8	Jun 2, 2026	SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skyrrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
									- Total	\$0.00					
									Material - Total	\$0.00					
									0040 - Total	\$0.00					
	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 skyrrmm1 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 skyrrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					6	May 4, 2026	SYSTEM	(\$9,632.00)							
					6	May 4, 2026	SYSTEM	\$9,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skyrrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					7	May 18, 2026	SYSTEM	(\$9,632.00)							
					7	May 18, 2026	SYSTEM	\$9,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skyrrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					8	Jun 2, 2026	SYSTEM	(\$9,632.00)							
					8	Jun 2, 2026	SYSTEM	\$9,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrrmm1 overriding Payment Estimate Exception 2 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					
	0080	MISC.	Material		6	May 4, 2026	SYSTEM	(\$85,416.15)							
6					May 4, 2026	SYSTEM	\$85,416.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
7					May 18, 2026	SYSTEM	(\$85,416.15)								
7					May 18, 2026	SYSTEM	\$85,416.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
8					Jun 2, 2026	SYSTEM	(\$85,416.15)								
8					Jun 2, 2026	SYSTEM	\$85,416.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
												- Total	\$0.00		
								Material - Total	\$0.00						
								0080 - Total	\$0.00						
0090	TYPE A2 SHOULDER	Overrun	Overrun	4	Apr 2, 2026	SYSTEM	(\$47,594.96)								



Line Item Adjustments by Estimate

Contract ID: 251114-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
JKU0041	0090	TYPE A2 SHOULDER	Overrun	Overrun	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											
	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.										
						6	May 4, 2026	SYSTEM	(\$750,348.98)											
						6	May 4, 2026	SYSTEM	\$750,348.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
						7	May 18, 2026	SYSTEM	(\$749,697.56)											
						7	May 18, 2026	SYSTEM	\$749,697.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
						8	Jun 2, 2026	SYSTEM	(\$387,797.56)											
						8	Jun 2, 2026	SYSTEM	\$387,797.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrmm1 overriding Payment Estimate Exception 5 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		(\$6,543.67)												
						Other Item Adjustment - Total		(\$6,543.67)												
	Overrun	Overrun	6	May 4, 2026	SYSTEM			(\$150,398.40)												
										7	May 18, 2026	SYSTEM		\$651.42	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',72.38000 - 72.38000, 'is applied (if non-zero).					
																Overrun - Total		(\$149,746.98)		
	Overrun - Total		(\$149,746.98)																	
	0100 - Total								(\$156,290.65)											
	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		



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251114-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0041	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Overrun - Total						\$0.00		
	0110 - Total								\$0.00		
	0120	TACK COAT - NON-TRACKING	Overrun	Overrun	6	May 4, 2026	SYSTEM	(\$13,885.45)			
					7	May 18, 2026	SYSTEM	\$0.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.20000 - 4.20000, 'is applied (if non-zero).		
					Overrun - Total					(\$13,885.20)	
					Overrun - Total					(\$13,885.20)	
	0120 - Total								(\$13,885.20)		
	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 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.		
					6	May 4, 2026	SYSTEM	(\$173,762.67)			
					6	May 4, 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 5 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)				



Line Item Adjustments by Estimate

Jun 5, 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		5	Apr 16, 2026	SYSTEM	\$5,045.05	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.			
					6	May 4, 2026	SYSTEM	(\$5,045.05)				
					6	May 4, 2026	SYSTEM	\$5,045.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user skyrmm1 overriding Payment Estimate Exception 7 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 skyrmm1 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				
0250	PREF THERMO PVTM MARK, 24 IN YELLOW	Overrun	Overrun	7	May 18, 2026	SYSTEM	(\$580.00)					
				Overrun - Total			(\$580.00)					
				Overrun - Total			(\$580.00)					
0250 - Total								(\$580.00)				
0270	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	TRET	7	May 18, 2026	skyrmm1	(\$6,052.42)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of \$6,052.42 or 100% due to incorrect installation as specified in the typical sections sheets 1 and 3 of the plans. This withholding will be released following satisfactory corrections as agreed on in NCR 001.				
				8	Jun 2, 2026	skyrmm1	(\$1,406.68)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of \$1,406.68 or 20% due to pending retro reflective results as required by Spec 620.40.2.2.4. This withholding will be released following retro reflectivity results.				
				8	Jun 2, 2026	skyrmm1	\$6,052.42	NCR 001 corrections completed. Payment released.				
				TRET - Total			(\$1,406.68)					
				Other Item Adjustment - Total			(\$1,406.68)					
0270 - Total								(\$1,406.68)				
0280	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P	Other Item Adjustment	TRET	7	May 18, 2026	skyrmm1	(\$997.46)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of \$997.46 or 20% due to pending retro reflective results as required by Spec 620.40.2.2.4. This withholding will be released following retro reflectivity results.				



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0041	0280	BEADS)	Other Item Adjustment	TRET - Total				(\$997.46)		
				Other Item Adjustment - Total				(\$997.46)		
			0280 - Total							(\$997.46)
	0290	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	6	May 4, 2026	SYSTEM	(\$13,346.70)		
				Overrun - Total				(\$13,346.70)		
			Overrun - Total				(\$13,346.70)			
	0290 - Total							(\$13,346.70)		
	0310	BITUMINOUS SHOULDER RUMBLE STRIP	Other Item Adjustment	TRET	7	May 18, 2026	skyrmm1	(\$7,033.40)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of \$7,033.40 or 100% due to incorrect installation as specified in the typical sections sheets 1 and 3 of the plans. This withholding will be released following satisfactory corrections as agreed on in NCR 001.	
					8	Jun 2, 2026	skyrmm1	\$7,033.40	NCR 001 corrections completed. Payment released.	
				TRET - Total				\$0.00		
				Other Item Adjustment - Total				\$0.00		
	0310 - Total							\$0.00		
	0330	MULCHING	Material		8	Jun 2, 2026	SYSTEM	(\$1,000.00)		
					8	Jun 2, 2026	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrmm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
	0330 - Total							\$0.00		
	0340	SEEDING - COOL SEASON GRASSES	Material		8	Jun 2, 2026	SYSTEM	(\$1,000.00)		
					8	Jun 2, 2026	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrmm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				- Total				\$0.00		
	Material - Total				\$0.00					
	0340 - Total							\$0.00		
	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 skyrmm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					5	Apr 16, 2026	SYSTEM	(\$1,305.90)		
5					Apr 16, 2026	SYSTEM	\$1,305.90	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.		
				6	May 4, 2026	SYSTEM	(\$1,305.90)			
				6	May 4, 2026	SYSTEM	\$1,305.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrmm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
- Total				\$0.00						
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,	SYSTEM	(\$3,071.92)			



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Jun 5, 2026

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0041	0370	SILT FENCE	Material			2026								
					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)						
					5	Apr 16, 2026	SYSTEM	\$3,071.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user skyrrmm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
									- Total	\$0.00				
										Material - Total	\$0.00			
										0370 - Total	\$0.00			
	0380	MGS GUARDRAIL	Material			8	Jun 2, 2026	SYSTEM	(\$3,150.00)					
					8	Jun 2, 2026	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user skyrrmm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
													- Total	\$0.00
												Material - Total	\$0.00	
									0380 - Total	\$0.00				
JKU0041 - Total								(\$187,331.69)						
Overall - Total								(\$187,331.69)						



Contract Adjustments for Contract - 251114-C04

There are no contract adjustments to display for this contract.