



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

Report Generated on October 3, 2024

Pay Estimate Created Date: October 1, 2024

<b>Progress Estimate Number</b> 10	<b>Contract ID</b> 230818-C01	<b>Pay Period Start</b> September 16, 2024	<b>Original Contract Amount</b> \$4,840,780.14
	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period End</b> September 30, 2024	<b>Net Change Order Amount</b> (\$44,214.20)
			<b>Current Contract Amount</b> \$4,796,565.94

Approval Date	By User
October 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by hessec2
October 1, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by ilesb1
October 2, 2024	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		71.74%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 7, 2023	September 7, 2023	
Letting Date	August 18, 2023	August 18, 2023	
Notice to Proceed Date	October 9, 2023	October 9, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
230818-C01			
Total Posted Items Pay	\$109,031.15	\$3,331,980.83	\$3,441,011.98
Gross Item Adjustments	(\$31,078.98)	(\$46,605.31)	(\$77,684.29)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$77,952.17</b>	<b>\$3,285,375.52</b>	<b>\$3,363,327.69</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3411	0220	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,200.000	1	\$4,200.00
	0230	2153000	SHAPING SLOPES, CLASS III	100F	\$623.000	1.5	\$934.50
	0240	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$37.450	521.07	\$19,514.07
	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$28.000	24	\$672.00
	0360	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.220	27,932	\$6,145.04
	0370	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.260	30,248	\$7,864.48
	0420	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$136.650	46.4	\$6,340.56
	0430	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$580.530	9.9	\$5,747.25
	0440	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$28.100	812.5	\$22,831.25
	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,997.000	2	\$5,994.00
	0490	9031270A	2 IN. PSST POST - 12 GA.	LF	\$10.000	26	\$260.00
	0500	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$72.000	2	\$144.00
0510	9035004A	SH-FLAT SHEET	SQFT	\$20.000	8	\$160.00	
<b>Project J4S3411 - Total</b>							<b>\$80,807.15</b>
JKR0141	0620	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,100.000	1	\$2,100.00
	0630	2153000	SHAPING SLOPES, CLASS III	100F	\$623.000	5	\$3,115.00
	0860	6061060	MGS GUARDRAIL	LF	\$23.500	188	\$4,418.00
	0870	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,200.000	3	\$9,600.00



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<b>Progress Estimate Number</b> 10	<b>Contract ID</b> 230818-C01 <b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period Start</b> September 16, 2024 <b>Pay Period End</b> September 30, 2024	<b>Original Contract Amount</b> \$4,840,780.14 <b>Net Change Order Amount</b> (\$44,214.20) <b>Current Contract Amount</b> \$4,796,565.94
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0141	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,997.000	3	\$8,991.00
<b>Project JKR0141 - Total</b>							<b>\$28,224.00</b>
<b>Overall - Total</b>							<b>\$109,031.15</b>

**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
J4S3411	0240	MISC.	Material			-1,046.19	\$37.45	(\$39,179.82)
	0240	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,046.19	\$37.45	\$39,179.82
	0250	TACK COAT	Material			-11,140	\$3.68	(\$40,995.20)
	0250	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	11,140	\$3.68	\$40,995.20
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-24	\$28.00	(\$672.00)
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	24	\$28.00	\$672.00
	0360	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-27,932	\$0.22	(\$6,145.04)
	0360	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	27,932	\$0.22	\$6,145.04
	0370	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-30,248	\$0.26	(\$7,864.48)
	0370	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	30,248	\$0.26	\$7,864.48
	0440	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,609.38)
	0460	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,700.00)
	0480	PIPE POSTS	Material			-190	\$11.00	(\$2,090.00)
	0480	PIPE POSTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 22 on the current Payment Estimate.	190	\$11.00	\$2,090.00



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Progress Estimate Number 10		Contract ID Prime Contractor	230818-C01 Ideker, Inc.	Pay Period Start Pay Period End	September 16, 2024 September 30, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,840,780.14 (\$44,214.20) \$4,796,565.94	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3411	0490	2 IN. PSST POST - 12 GA.	Material			-26	\$10.00	(\$260.00)
	0490	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	26	\$10.00	\$260.00
	0510	SH-FLAT SHEET	Material			-21.25	\$20.00	(\$425.00)
	0510	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 24 on the current Payment Estimate.	21.25	\$20.00	\$425.00
	0520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-422.43	\$106.31	(\$44,908.53)
	0520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	422.43	\$106.31	\$44,908.53
	0540	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-764.4	\$82.21	(\$62,841.32)
	0540	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	764.4	\$82.21	\$62,841.32
	0560	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-4,422.28	\$88.17	(\$389,912.43)
	0560	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	4,422.28	\$88.17	\$389,912.43
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-780	\$95.90	(\$74,802.00)
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	780	\$95.90	\$74,802.00
	0590	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-899.2	\$79.38	(\$71,378.50)
	0590	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	899.2	\$79.38	\$71,378.50
	0600	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-313.4	\$116.04	(\$36,366.94)
	0600	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	313.4	\$116.04	\$36,366.94
JKR0141	0640	MISC.	Material			-485	\$86.75	(\$42,073.75)



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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
JKR0141	0640	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	485	\$86.75	\$42,073.75
	0660	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-12,470.6	\$95.46	(\$1,190,443.48)
	0660	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	12,470.6	\$95.46	\$1,190,443.48
	0670	TACK COAT	Material			-8,161	\$4.46	(\$36,398.06)
	0670	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	8,161	\$4.46	\$36,398.06
	0690	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-779	\$270.70	(\$210,875.30)
	0690	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	779	\$270.70	\$210,875.30
	0730	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,559	\$6.60	(\$10,289.40)
	0730	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	1,559	\$6.60	\$10,289.40
	0860	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,669.60)
	0860	MGS GUARDRAIL	Material			-188	\$23.50	(\$4,418.00)
	0860	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	188	\$23.50	\$4,418.00
	0870	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,550.00)
	0880	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,550.00)
<b>Total</b>								<b>(\$31,078.98)</b>



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

Report Generated on October 3, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3361	FAS S303(73)	Resurface	FF	JACKSON	from Rte. 7 to Webb Road near Blue Springs
J4S3411	FAS S303(48)	Resurface	I-70 OR	JACKSON	I-70 north and south outer roads from 0.5 mile west of Woods Chapel Road to the Lafayette County line
JKR0141	FAF-13-3 (90)	Resurface	13	LAFAYETTE	from Burns School Road to Rte. 20

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J4S3361	Posted Item Pay	\$0.00	\$251,079.18	\$251,079.18
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$251,079.18</b>	<b>\$251,079.18</b>
	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
J4S3411	Posted Item Pay	\$80,807.15	\$1,306,371.47	\$1,387,178.62
	Gross Item Adjustments	(\$17,309.38)	(\$20,833.96)	(\$38,143.34)
	<b>Gross Item Pay</b>	<b>\$63,497.77</b>	<b>\$1,285,537.51</b>	<b>\$1,349,035.28</b>
	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
JKR0141	Posted Item Pay	\$28,224.00	\$1,774,530.18	\$1,802,754.18
	Gross Item Adjustments	(\$13,769.60)	(\$25,771.35)	(\$39,540.95)
	<b>Gross Item Pay</b>	<b>\$14,454.40</b>	<b>\$1,748,758.83</b>	<b>\$1,763,213.23</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on October 3, 2024

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 3049910, Project Item Line Number 0240, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 3049910, Project Item Line Number 0240, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0141, Item 3049910, Project Item Line Number 0640, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0141, Item 3049910, Project Item Line Number 0640, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0141, Item 4011209, Project Item Line Number 0660, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 4020520, Project Item Line Number 0520, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 4020520, Project Item Line Number 0540, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 4020520, Project Item Line Number 0560, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 4020520, Project Item Line Number 0580, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 4020520, Project Item Line Number 0590, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 4020520, Project Item Line Number 0600, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 4071005, Project Item Line Number 0250, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Certs have been received but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0141, Item 4071005, Project Item Line Number 0670, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Certs have been received but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0141, Item 6061060, Project Item Line Number 0860, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Materials has yet Entered/Authorized Reports.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0141, Item 6131010, Project Item Line Number 0690, Material Set 613101096, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Tests have passed but has yet been Entered/Authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0141, Item 6131015, Project Item Line Number 0730, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Certs have been received but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 6200015, Project Item Line Number 0310, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certs have been received but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 6206000C, Project Item Line Number 0360, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Waiting on Retro test results.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 6206000C, Project Item Line Number 0360, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on Retro test results.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 6206001C, Project Item Line Number 0370, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 6206001C, Project Item Line Number 0370, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	Waiting on Retro test results.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 9031220, Project Item Line Number 0480, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	Materials has not Entered/Authorized reports.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 9031270A, Project Item Line Number 0490, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Materials has not Entered/Authorized reports.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 9035004A, Project Item Line Number 0510, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic	Materials has not Entered/Authorized reports.	hessec2	Overridden



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Exceptions**

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**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
1042SM is insufficient.			



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

Report Generated on October 3, 2024

**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 Nm.CONTRACT	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)
230818-C01	J4S3361	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$6,556.00	\$3,933.60
		0001	0020	2153000	SHAPING SLOPES, CLASS III	3.00	2.30	5.30	100F	5.30	\$623.00	\$3,301.90
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	569.50	0.00	569.50	TONS	0.00	\$105.00	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4.00	0.00	4.00	TONS	0.00	\$951.00	\$0.00
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,816.80	0.00	8,816.80	TONS	0.00	\$74.27	\$0.00
		0001	0060	4071005	TACK COAT	9,920.00	0.00	9,920.00	GAL	0.00	\$3.15	\$0.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0080	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	133.90	0.00	133.90	TONS	0.00	\$673.01	\$0.00
		0001	0090	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	607.10	0.00	607.10	SQYD	0.00	\$71.70	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	869.00	0.00	869.00	SQFT	128.00	\$7.00	\$896.00
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	85.00	0.00	85.00	EA	10.00	\$11.00	\$110.00
		0001	0120	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$125.00	\$0.00
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200.00
		0001	0140	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$110,655.76	\$0.00
		0001	0141	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$87,895.76	\$43,947.88
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	98,272.00	0.00	98,272.00	LF	0.00	\$0.14	\$0.00
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	64,048.00	0.00	64,048.00	LF	0.00	\$0.14	\$0.00
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,510.00	0.00	2,510.00	SQYD	0.00	\$10.41	\$0.00
		0010	0190	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	200.00	\$23.50	\$4,700.00
		0010	0200	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	4,038.00	100.00	4,138.00	LF	4,138.00	\$28.10	\$116,277.80
0010	0210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	16.00	\$2,997.00	\$47,952.00		
0001	5001	6189901	MISC.New Line for Contract Bond	0.00	1.00	1.00	LS	1.00	\$22,760.00	\$22,760.00		
<b>Project J4S3361 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$251,079.18</b>
J4S3411		0001	0220	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.00
		0001	0230	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$623.00	\$3,738.00
		0001	0240	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,689.80	0.00	2,689.80	TONS	1,046.19	\$37.45	\$39,179.82
		0001	0250	4071005	TACK COAT	17,038.00	-955.60	16,082.40	GAL	11,140.00	\$3.68	\$40,995.20
		0001	0260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0270	6161005	CONSTRUCTION SIGNS	1,335.00	0.00	1,335.00	SQFT	0.00	\$7.00	\$0.00
		0001	0280	6161025	CHANNELIZER (TRIM LINE)	268.00	0.00	268.00	EA	0.00	\$11.00	\$0.00
		0001	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,300.00	\$0.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$159,786.56	\$159,786.56
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	117.00	0.00	117.00	LF	24.00	\$28.00	\$672.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	21.00	-2.00	19.00	EA	0.00	\$245.00	\$0.00
		0001	0330	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0340	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	12.00	0.00	12.00	EA	0.00	\$245.00	\$0.00
		0001	0350	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	62.00	0.00	62.00	EA	0.00	\$10.00	\$0.00
		0001	0360	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	49,130.00	-105.00	49,025.00	LF	27,932.00	\$0.22	\$6,145.04
		0001	0370	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	73,014.00	-3,590.40	69,423.60	LF	30,248.00	\$0.26	\$7,864.48
		0001	0380	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	91.00	0.00	91.00	LF	0.00	\$17.00	\$0.00
		0001	0390	6209902	MISC.PREFORMED THERMOPLASTIC BIKE SYMBOL	7.00	0.00	7.00	EA	0.00	\$425.00	\$0.00
		0001	0400	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	52,814.00	0.00	52,814.00	SQYD	36,491.38	\$2.13	\$77,726.64





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

Report Generated on October 3, 2024

**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 Nm.CONTRACT	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)		
230818-C01	J4S3411	0001	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,848.00	-2,095.60	2,752.40	SQYD	2,685.74	\$8.03	\$21,566.49		
		0001	0420	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	46.40	0.00	46.40	STA	46.40	\$136.65	\$6,340.56		
		0001	0430	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	9.90	0.00	9.90	STA	9.90	\$580.53	\$5,747.25		
		0010	0440	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,600.00	0.00	1,600.00	LF	1,587.50	\$28.10	\$44,608.75		
		0010	0450	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,282.00	\$0.00		
		0010	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,997.00	\$23,976.00		
		0040	0470	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$1,848.00	\$739.20		
		0040	0480	9031220	PIPE POSTS	190.00	0.00	190.00	LB	190.00	\$11.00	\$2,090.00		
		0040	0490	9031270A	2 IN. PSST POST - 12 GA.	78.00	0.00	78.00	LF	26.00	\$10.00	\$260.00		
		0040	0500	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	EA	2.00	\$72.00	\$144.00		
		0040	0510	9035004A	SH-FLAT SHEET	38.00	0.00	38.00	SQFT	21.25	\$20.00	\$425.00		
		0050	0520	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	483.20	0.00	483.20	TONS	422.43	\$106.31	\$44,908.53		
		0051	0530	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1,350.30	0.00	1,350.30	TONS	1,222.78	\$78.62	\$96,134.96		
		0051	0540	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	764.40	0.00	764.40	TONS	764.40	\$82.21	\$62,841.32		
		0051	0550	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	506.30	0.00	506.30	TONS	460.00	\$108.36	\$49,845.60		
		0052	0560	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,872.10	0.00	4,872.10	TONS	4,422.28	\$88.17	\$389,912.43		
		0053	0570	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	575.90	-575.90	0.00	TONS	0.00	\$106.36	\$0.00		
		0054	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	780.00	0.00	780.00	TONS	780.00	\$95.90	\$74,802.00		
		0055	0590	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	899.20	0.00	899.20	TONS	899.20	\$79.38	\$71,378.50		
		0056	0600	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	313.40	0.00	313.40	TONS	313.40	\$116.04	\$36,366.94		
		0057	0610	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	735.70	-735.70	0.00	TONS	0.00	\$127.80	\$0.00		
		0053	5002	1046001	VALUE ENGINEERING	0.00	0.00	0.00	L S	0.00	\$20,760.90	\$0.00		
		0053	5101	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	1.00	\$20,760.90	\$20,760.90		
		0057	5102	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	0.00	735.70	735.70	TONS	735.70	\$127.80	\$94,022.46		
		<b>Project J4S3411 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,387,178.62</b>
		JKR0141		0001	0620	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,100.00	\$2,100.00
				0001	0630	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$623.00	\$3,115.00
				0001	0640	3049910	MISC.Permanent Aggregate Edge Treatment	485.00	0.00	485.00	TONS	485.00	\$86.75	\$42,073.75
0001	0650			3109910	MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES	103.00	0.00	103.00	TONS	103.00	\$90.55	\$9,326.65		
0001	0660			4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12,730.70	0.00	12,730.70	TONS	12,470.60	\$95.46	\$1,190,443.48		
0001	0670			4071005	TACK COAT	9,099.00	0.00	9,099.00	GAL	8,161.00	\$4.46	\$36,398.06		
0001	0680			6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00		
0001	0690			6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	733.00	46.00	779.00	SQYD	779.00	\$270.70	\$210,875.30		
0001	0700			6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	73.00	0.00	73.00	SQYD	0.00	\$37.80	\$0.00		
0001	0710			6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	73.00	0.00	73.00	SQYD	0.00	\$1.00	\$0.00		
0001	0720			6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,197.00	1,116.00	3,313.00	LF	3,313.00	\$1.00	\$3,313.00		
0001	0730			6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,520.00	39.00	1,559.00	EA	1,559.00	\$6.60	\$10,289.40		
0001	0740			6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	114.00	0.00	114.00	TONS	66.50	\$216.79	\$14,416.54		
0001	0750			6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	342.20	0.00	342.20	SQYD	153.20	\$116.54	\$17,853.93		
0001	0760			6161005	CONSTRUCTION SIGNS	934.00	0.00	934.00	SQFT	934.00	\$7.00	\$6,538.00		
0001	0770			6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	130.00	\$11.00	\$1,430.00		
0001	0780			6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,900.00	\$3,800.00		
0001	0790			6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$182,678.25	\$182,678.25		



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

Report Generated on October 3, 2024

**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 Nm.CONTRACT	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)
230818-C01	JKR0141	0001	0800	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	39,395.00	0.00	39,395.00	LF	0.00	\$0.22	\$0.00
		0001	0810	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,556.00	0.00	55,556.00	LF	0.00	\$0.22	\$0.00
		0001	0830	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,943.00	0.00	1,943.00	SQYD	0.00	\$18.39	\$0.00
		0001	0840	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	495.80	0.00	495.80	STA	495.80	\$38.97	\$19,321.33
		0001	0850	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	275.20	0.00	275.20	STA	275.20	\$93.65	\$25,772.48
		0010	0860	6061060	MGS GUARDRAIL	188.00	0.00	188.00	LF	188.00	\$23.50	\$4,418.00
		0010	0870	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$3,200.00	\$9,600.00
		0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,997.00	\$8,991.00
<b>Project JKR0141 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,802,754.16</b>	
<b>230818-C01 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$3,441,011.96</b>	



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

Report Generated on October 3, 2024

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

**Project: J4S3411**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0220	2022010	REMOVAL OF IMPROVEMENTS	9/25/24	10/1/24	1.00	LS	North Outer Road in Oak Grove and Grain Valley	3.416		3.621		
0230	2153000	SHAPING SLOPES, CLASS III	9/24/24	10/1/24	1.50	100F	Guardrail on the North Outer Road at Oak Grove		.725			1.187
0240	3049910	MISC. AGGREGATE FOR BASE	9/17/24	10/1/24	425.21	TONS	Outer Roads in Grain Valley Area South Outer Road North Outer Road Rte. BB	0.000				2.831
					95.86	TONS	North Outer Road off of Woods Chapel	0.000			.499	
0310	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	9/16/24	10/1/24	24.00	LF	Stop Bars on the outer roads at Oak Grove.	0.000				2.218
0360	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/16/24	10/1/24	27,932.00	LF	Striping on the Outer Roads in the Oak Grove area.	0.000				2.218
0370	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/16/24	10/1/24	30,248.00	LF	Outer Road in the Oak Grove area.	0.000				2.218
0420	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	9/19/24	10/1/24	46.40	STA	Northbound and Southbound shoulder	7.138				7.798
0430	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	9/19/24	10/1/24	9.90	STA	Centerline Rumble on Rte. BB	7.138				7.798
0440	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	9/24/24	10/1/24	475.00	LF	North Outer Road at Oak Grove.		0.725			1.187
			9/25/24	10/1/24	337.50	LF	North Outer Road in Oak Grove and Grain Valley	3.416			3.621	
0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/24/24	10/1/24	2.00	EA	North Outer Road at Oak Grove.		.725			1.187
0490	9031270A	2 IN. PSST POST - 12 GA.	9/25/24	10/1/24	26.00	LF	North Outer Road in Grain Valley	3.619				3.619
0500	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	9/25/24	10/1/24	2.00	EA	North Outer Road in Grain Valley	3.619				3.619
0510	9035004A	SH-FLAT SHEET	9/25/24	10/1/24	8.00	SQFT	North Outer Road in Grain Valley	3.619				3.619

**Project: JKR0141**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0620	2022010	REMOVAL OF IMPROVEMENTS	9/26/24	10/1/24	1.00	LS	Three of the four corners of Bridge No. A4595 on Rte. 13.	89.254				89.361
0630	2153000	SHAPING SLOPES, CLASS III	9/26/24	10/1/24	5.00	100F	Three of the four corners of Bridge No. A4595 on Rte. 13.	89.254				89.361
0860	6061060	MGS GUARDRAIL	9/26/24	10/1/24	188.00	LF	Three of the four corners of Bridge No. A4595 on Rte. 13.	89.254				89.361
0870	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	9/26/24	10/1/24	3.00	EA	Three of the four corners of Bridge No. A4595 on Rte. 13.	89.254				89.361
0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/26/24	10/1/24	3.00	EA	Three of the four corners of Bridge No. A4595 on Rte. 13.	89.254				89.361

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



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3361	0190	MGS GUARDRAIL	Construction Stockpile		4	May 1, 2024	SYSTEM	(\$2,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$2,840.00)
			Construction Stockpile - Total							(\$2,840.00)	
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$2,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$2,840.00	
			Construction Stockpile STMI - Total							\$2,840.00	
			Material		4	May 1, 2024	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	May 1, 2024	SYSTEM	(\$4,700.00)			
			- Total						\$0.00		
			Material - Total						\$0.00		
	0190 - Total							\$0.00			
	0200	0200	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		3	Apr 15, 2024	SYSTEM	(\$54,018.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						4	May 1, 2024	SYSTEM	(\$13,617.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$67,636.50)	
				Construction Stockpile - Total						(\$67,636.50)	
				Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$67,636.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total						\$67,636.50
				Construction Stockpile STMI - Total						\$67,636.50	
Material					3	Apr 15, 2024	SYSTEM	\$90,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Apr 15, 2024	SYSTEM	(\$90,622.50)			
Material					4	May 1, 2024	SYSTEM	\$113,467.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
			4	May 1, 2024	SYSTEM	(\$113,467.80)					
- Total						\$0.00					
Material - Total						\$0.00					
0200 - Total							\$0.00				
0210		0210	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Apr 15, 2024	SYSTEM	(\$14,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						4	May 1, 2024	SYSTEM	(\$14,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$29,600.00)	
				Construction Stockpile - Total						(\$29,600.00)	
	Construction Stockpile STMI				2	Apr 2, 2024	SYSTEM	\$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$29,600.00	
	Construction Stockpile STMI - Total						\$29,600.00				
	Material				3	Apr 15, 2024	SYSTEM	\$23,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					3	Apr 15, 2024	SYSTEM	(\$23,976.00)			
	Material				4	May 1, 2024	SYSTEM	\$47,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
			4	May 1, 2024	SYSTEM	(\$47,952.00)					
	- Total						\$0.00				
	Material - Total						\$0.00				



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3361	0210 - Total							\$0.00		
J4S3361 - Total								\$0.00		
J4S3411	0240	MISC. AGGREGATE FOR BASE	Material		9	Sep 16, 2024	SYSTEM	\$19,665.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Sep 16, 2024	SYSTEM	(\$19,665.74)		
					10	Oct 1, 2024	SYSTEM	\$39,179.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Oct 1, 2024	SYSTEM	(\$39,179.82)		
								- Total	\$0.00	
								Material - Total	\$0.00	
	0240 - Total								\$0.00	
	0250	TACK COAT	Material		8	Sep 3, 2024	SYSTEM	\$15,893.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					8	Sep 3, 2024	SYSTEM	(\$15,893.92)		
					9	Sep 16, 2024	SYSTEM	\$40,995.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
9					Sep 16, 2024	SYSTEM	(\$40,995.20)			
10					Oct 1, 2024	SYSTEM	\$40,995.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
10					Oct 1, 2024	SYSTEM	(\$40,995.20)			
							- Total	\$0.00		
							Material - Total	\$0.00		
0250 - Total								\$0.00		
0310	PREF THERMO PVMT MARK, 24 IN WHIT	Material		10	Oct 1, 2024	SYSTEM	\$672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				10	Oct 1, 2024	SYSTEM	(\$672.00)			
							Material - Total	\$0.00		
0310 - Total								\$0.00		
0360	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		10	Oct 1, 2024	SYSTEM	\$6,145.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
				10	Oct 1, 2024	SYSTEM	(\$6,145.04)			
							Material - Total	\$0.00		
0360 - Total								\$0.00		
0370	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		10	Oct 1, 2024	SYSTEM	\$7,864.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
				10	Oct 1, 2024	SYSTEM	(\$7,864.48)			
							Material - Total	\$0.00		
0370 - Total								\$0.00		
0440	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		5	May 16, 2024	SYSTEM	(\$12,981.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				10	Oct 1, 2024	SYSTEM	(\$13,609.38)	Payment Estimate Item Adjustment generated Stockpile Transaction		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3411	0440	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	<b>Construction Stockpile - Total</b>						<b>(\$26,590.63)</b>	
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$26,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>						<b>\$26,800.00</b>	
			<b>Construction Stockpile STMI - Total</b>						<b>\$26,800.00</b>	
	<b>0440 - Total</b>								<b>\$209.37</b>	
	0450	MGS END ANCHOR	<b>Construction Stockpile - Total</b>						<b>\$2,700.00</b>	
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$2,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>						<b>\$2,700.00</b>	
			<b>Construction Stockpile STMI - Total</b>						<b>\$2,700.00</b>	
	<b>0450 - Total</b>								<b>\$2,700.00</b>	
	0460	TYPE A CRASHWORTHY END TERMINAL (MASH)	<b>Construction Stockpile - Total</b>						<b>(\$11,100.00)</b>	
			Construction Stockpile		5	May 16, 2024	SYSTEM	(\$11,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					10	Oct 1, 2024	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>						<b>(\$14,800.00)</b>	
			<b>Construction Stockpile - Total</b>						<b>(\$14,800.00)</b>	
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$14,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	<b>- Total</b>						<b>\$14,800.00</b>			
	<b>Construction Stockpile STMI - Total</b>						<b>\$14,800.00</b>			
	<b>0460 - Total</b>								<b>\$0.00</b>	
	0480	PIPE POSTS	Material		5	May 16, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	May 16, 2024	SYSTEM	(\$2,090.00)		
					6	Jun 3, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					6	Jun 3, 2024	SYSTEM	(\$2,090.00)		
					7	Aug 16, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					7	Aug 16, 2024	SYSTEM	(\$2,090.00)		
				8	Sep 3, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				8	Sep 3, 2024	SYSTEM	(\$2,090.00)			
				9	Sep 16, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
				9	Sep 16, 2024	SYSTEM	(\$2,090.00)			
				10	Oct 1, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				10	Oct 1, 2024	SYSTEM	(\$2,090.00)			
<b>- Total</b>						<b>\$0.00</b>				
<b>Material - Total</b>						<b>\$0.00</b>				
<b>0480 - Total</b>								<b>\$0.00</b>		
0490	2 IN. PSST POST - 12 GA.	<b>Material - Total</b>						<b>\$260.00</b>		
		Material		10	Oct 1, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
				10	Oct 1, 2024	SYSTEM	(\$260.00)			
<b>- Total</b>						<b>\$0.00</b>				
<b>Material - Total</b>						<b>\$0.00</b>				



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Oct 3, 2024

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3411	<b>0490 - Total</b>								<b>\$0.00</b>				
	0510	SH-FLAT SHEET	Material			5	May 16, 2024	SYSTEM	\$265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
						5	May 16, 2024	SYSTEM	(\$265.00)				
						6	Jun 3, 2024	SYSTEM	\$265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
						6	Jun 3, 2024	SYSTEM	(\$265.00)				
						7	Aug 16, 2024	SYSTEM	\$265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
						7	Aug 16, 2024	SYSTEM	(\$265.00)				
						8	Sep 3, 2024	SYSTEM	\$265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
						8	Sep 3, 2024	SYSTEM	(\$265.00)				
						9	Sep 16, 2024	SYSTEM	\$265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
						9	Sep 16, 2024	SYSTEM	(\$265.00)				
						10	Oct 1, 2024	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
						10	Oct 1, 2024	SYSTEM	(\$425.00)				
						<b>- Total</b>						<b>\$0.00</b>	
						<b>Material - Total</b>						<b>\$0.00</b>	
		<b>0510 - Total</b>								<b>\$0.00</b>			
	0520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material			9	Sep 16, 2024	SYSTEM	\$44,908.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
						9	Sep 16, 2024	SYSTEM	(\$44,908.53)				
						10	Oct 1, 2024	SYSTEM	\$44,908.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
						10	Oct 1, 2024	SYSTEM	(\$44,908.53)				
				<b>- Total</b>						<b>\$0.00</b>			
				<b>Material - Total</b>						<b>\$0.00</b>			
			Other Item Adjustment		ACAD	9	Sep 16, 2024	hessec2	(\$1,173.83)	AC Adjustment Line No. 0520 Installed Quantity =  422.43 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$1,173.83			
				<b>ACAD - Total</b>						<b>(\$1,173.83)</b>			
			<b>Other Item Adjustment - Total</b>							<b>(\$1,173.83)</b>			
		Price FUEL			9	Sep 16, 2024	SYSTEM	(\$816.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			<b>- Total</b>						<b>(\$816.24)</b>				
	<b>Price FUEL - Total</b>							<b>(\$816.24)</b>					
	<b>0520 - Total</b>								<b>(\$1,990.07)</b>				
0530	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2		(\$3,136.43)	AC Adjustment Line No. 0530 Installed Quantity =  1,222.78 (tons) X -71.25 (diff) @ 3.6% (virgin) = -\$3,136.43				
							<b>ACAD - Total</b>			<b>(\$3,136.43)</b>			
	<b>Other Item Adjustment - Total</b>							<b>(\$3,136.43)</b>					



## Line Item Adjustments by Estimate

Oct 3, 2024

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3411	0530	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Price FUEL		9	Sep 16, 2024	SYSTEM	(\$2,362.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
			- Total							(\$2,362.71)					
			Price FUEL - Total							(\$2,362.71)					
	<b>0530 - Total</b>								<b>(\$5,499.14)</b>						
	0540	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material			9	Sep 16, 2024	SYSTEM	\$62,841.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
						9	Sep 16, 2024	SYSTEM	(\$62,841.32)						
						10	Oct 1, 2024	SYSTEM	\$62,841.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
						10	Oct 1, 2024	SYSTEM	(\$62,841.32)						
				- Total							\$0.00				
				Material - Total							\$0.00				
				Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$2,124.08)	AC Adjustment Line No. 0540 Installed Quantity =  764.4 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,124.08					
				ACAD - Total							(\$2,124.08)				
				Other Item Adjustment - Total							(\$2,124.08)				
				Price FUEL		9	Sep 16, 2024	SYSTEM	(\$1,477.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
	- Total							(\$1,477.00)							
	Price FUEL - Total							(\$1,477.00)							
	<b>0540 - Total</b>								<b>(\$3,601.08)</b>						
	0550	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$1,343.78)	AC Adjustment Line No. 0550 Installed Quantity=  460 (tons) X -71.25 (diff) @ 4.1% (virgin) = -\$1,343.78						
								ACAD - Total						(\$1,343.78)	
								Other Item Adjustment - Total						(\$1,343.78)	
Price FUEL									9	Sep 16, 2024	SYSTEM	(\$888.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
- Total									(\$888.83)						
Price FUEL - Total							(\$888.83)								
<b>0550 - Total</b>								<b>(\$2,232.61)</b>							
0560	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material			8	Sep 3, 2024	SYSTEM	\$389,912.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
					8	Sep 3, 2024	SYSTEM	(\$389,912.43)							
					9	Sep 16, 2024	SYSTEM	\$389,912.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
					9	Sep 16, 2024	SYSTEM	(\$389,912.43)							
					10	Oct 1, 2024	SYSTEM	\$389,912.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
					10	Oct 1, 2024	SYSTEM	(\$389,912.43)							
			- Total							\$0.00					
			Material - Total							\$0.00					
			Other Item Adjustment	ACAD	8	Sep 3, 2024	hessec2	(\$8,192.27)	AC Adjustment Line No. 0560 Installed Quantity =  4422.28 (tons) X 3.9% (Virgin) X -47.5 (Diff) = -\$8,192.27						
			ACAD - Total							(\$8,192.27)					





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3411	0560	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	<b>Other Item Adjustment - Total</b>						<b>(\$8,192.27)</b>	
			Price FUEL		8	Sep 3, 2024	SYSTEM	(\$6,841.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			<b>- Total</b>						<b>(\$6,841.81)</b>	
			<b>Price FUEL - Total</b>						<b>(\$6,841.81)</b>	
			<b>0560 - Total</b>						<b>(\$15,034.08)</b>	
J4S3411	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		9	Sep 16, 2024	SYSTEM	\$74,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					9	Sep 16, 2024	SYSTEM	(\$74,802.00)		
					10	Oct 1, 2024	SYSTEM	\$74,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					10	Oct 1, 2024	SYSTEM	(\$74,802.00)		
			<b>- Total</b>						<b>\$0.00</b>	
			<b>Material - Total</b>						<b>\$0.00</b>	
			Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$2,167.43)	AC Adjustment Line No. 0580 Installed Quantity =  780 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,167.43	
			<b>ACAD - Total</b>						<b>(\$2,167.43)</b>	
			<b>Other Item Adjustment - Total</b>						<b>(\$2,167.43)</b>	
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$1,507.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			<b>- Total</b>						<b>(\$1,507.14)</b>	
<b>Price FUEL - Total</b>						<b>(\$1,507.14)</b>				
<b>0580 - Total</b>						<b>(\$3,674.57)</b>				
J4S3411	0590	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		9	Sep 16, 2024	SYSTEM	\$71,378.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					9	Sep 16, 2024	SYSTEM	(\$71,378.50)		
					10	Oct 1, 2024	SYSTEM	\$71,378.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					10	Oct 1, 2024	SYSTEM	(\$71,378.50)		
			<b>- Total</b>						<b>\$0.00</b>	
			<b>Material - Total</b>						<b>\$0.00</b>	
			Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$2,498.65)	AC Adjustment Line No. 0590 Installed Quantity =  899.20 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,498.65	
			<b>ACAD - Total</b>						<b>(\$2,498.65)</b>	
			<b>Other Item Adjustment - Total</b>						<b>(\$2,498.65)</b>	
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$1,737.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			<b>- Total</b>						<b>(\$1,737.47)</b>	
<b>Price FUEL - Total</b>						<b>(\$1,737.47)</b>				
<b>0590 - Total</b>						<b>(\$4,236.12)</b>				
J4S3411	0600	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		9	Sep 16, 2024	SYSTEM	\$36,366.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					9	Sep 16, 2024	SYSTEM	(\$36,366.94)		
					10	Oct 1, 2024	SYSTEM	\$36,366.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					10	Oct 1, 2024	SYSTEM	(\$36,366.94)		
			<b>- Total</b>						<b>\$0.00</b>	
<b>Material - Total</b>						<b>\$0.00</b>				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3411	0600	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material			2024					
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$870.86)	AC Adjustment Line No. 0600 Installed Quantity = 313.40 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$870.86		
			ACAD - Total							(\$870.86)	
			Other Item Adjustment - Total							(\$870.86)	
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$605.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							(\$605.56)	
			Price FUEL - Total							(\$605.56)	
			0600 - Total							(\$1,476.42)	
	5102	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$1,887.07)	AC Adjustment Line No. 5102 Installed Quantity = 735.70 (tons) X -71.25 (diff) @ 3.6% (virgin) = -\$1,887.07		
			ACAD - Total							(\$1,887.07)	
			Other Item Adjustment - Total							(\$1,887.07)	
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$1,421.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							(\$1,421.55)	
Price FUEL - Total							(\$1,421.55)				
5102 - Total							(\$3,308.62)				
J4S3411 - Total							(\$38,143.34)				
JKR0141	0640	MISC. AGGREGATE FOR BASE	Material		8	Sep 3, 2024	SYSTEM	\$42,073.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Sep 3, 2024	SYSTEM	(\$42,073.75)			
					9	Sep 16, 2024	SYSTEM	\$42,073.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					9	Sep 16, 2024	SYSTEM	(\$42,073.75)			
					10	Oct 1, 2024	SYSTEM	\$42,073.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					10	Oct 1, 2024	SYSTEM	(\$42,073.75)			
				- Total							\$0.00
	Material - Total							\$0.00			
	0640 - Total							\$0.00			
	0660	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		7	Aug 16, 2024	SYSTEM	\$1,050,024.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Aug 16, 2024	SYSTEM	(\$1,050,024.68)			
					8	Sep 3, 2024	SYSTEM	\$1,190,443.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					8	Sep 3, 2024	SYSTEM	(\$1,190,443.48)			
				9	Sep 16, 2024	SYSTEM	\$1,190,443.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				9	Sep 16, 2024	SYSTEM	(\$1,190,443.48)				
	10	Oct 1, 2024	SYSTEM	\$1,190,443.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.						



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKR0141	0660	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		10	Oct 1, 2024	SYSTEM	(\$1,190,443.48)			
				<b>- Total</b>							\$0.00
			<b>Material - Total</b>							\$0.00	
			Other Item Adjustment	ACAD	7	Aug 16, 2024	hessec2	(\$17,764.40)	AC Adjustment Line No. 0660 Installed Quantity  10,999.63 (tons) X -47.5 (diff) @ 3.4% (virgin) = -\$17,764.40		
					8	Sep 3, 2024	hessec2	(\$2,375.62)	AC Adjustment Line No. 0660 Installed Quantity =  1470.97 (tons) X 3.4% (Virgin) X -47.5 (Diff) = -\$2,375.62		
			<b>ACAD - Total</b>							(\$20,140.02)	
			<b>Other Item Adjustment - Total</b>							(\$20,140.02)	
			Price FUEL		7	Aug 16, 2024	SYSTEM	(\$3,263.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Aug 16, 2024	SYSTEM	(\$13,753.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8	Sep 3, 2024	SYSTEM	(\$2,275.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				<b>- Total</b>							(\$19,293.53)
			<b>Price FUEL - Total</b>							(\$19,293.53)	
			<b>0660 - Total</b>							(\$39,433.55)	
			0670	TACK COAT	Material		7	Aug 16, 2024	SYSTEM	\$25,900.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							7	Aug 16, 2024	SYSTEM	(\$25,900.43)	
							8	Sep 3, 2024	SYSTEM	\$36,398.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
							8	Sep 3, 2024	SYSTEM	(\$36,398.06)	
							9	Sep 16, 2024	SYSTEM	\$36,398.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
							9	Sep 16, 2024	SYSTEM	(\$36,398.06)	
							10	Oct 1, 2024	SYSTEM	\$36,398.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
	10	Oct 1, 2024				SYSTEM	(\$36,398.06)				
<b>- Total</b>							\$0.00				
<b>Material - Total</b>							\$0.00				
<b>0670 - Total</b>							\$0.00				
0690	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	Apr 15, 2024	SYSTEM	\$184,392.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				3	Apr 15, 2024	SYSTEM	(\$184,392.72)				
				4	May 1, 2024	SYSTEM	\$198,423.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				4	May 1, 2024	SYSTEM	(\$198,423.10)				
				5	May 16, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				5	May 16, 2024	SYSTEM	(\$210,875.30)				
				6	Jun 3, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0141	0690	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Jun 3, 2024	SYSTEM	(\$210,875.30)	
					7	Aug 16, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$210,875.30)	
					8	Sep 3, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$210,875.30)	
					9	Sep 16, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$210,875.30)	
					10	Oct 1, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$210,875.30)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0690 - Total</b>								<b>\$0.00</b>	
JKR0141	0730	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		3	Apr 15, 2024	SYSTEM	\$9,367.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Apr 15, 2024	SYSTEM	(\$9,367.78)	
					4	May 1, 2024	SYSTEM	\$10,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 1, 2024	SYSTEM	(\$10,032.00)	
					5	May 16, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 16, 2024	SYSTEM	(\$10,289.40)	
					6	Jun 3, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 3, 2024	SYSTEM	(\$10,289.40)	
					7	Aug 16, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$10,289.40)	
					8	Sep 3, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$10,289.40)	
					9	Sep 16, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hessec2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$10,289.40)	
					10	Oct 1, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$10,289.40)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKR0141	<b>0730 - Total</b>								<b>\$0.00</b>		
	0750	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Other Item Adjustment	ACAD	7	Aug 16, 2024	hessec2	(\$107.40)	AC Adjustment Line No. 0750 Installed Quantity =  66.5 (tons) X -47.5 (diff) @ 3.4% (virgin) = -\$107.40		
				<b>ACAD - Total</b>				<b>(\$107.40)</b>			
				<b>Other Item Adjustment - Total</b>				<b>(\$107.40)</b>			
		<b>0750 - Total</b>								<b>(\$107.40)</b>	
	0860	MGS GUARDRAIL	Construction Stockpile			10	Oct 1, 2024	SYSTEM	(\$2,669.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						<b>- Total</b>				<b>(\$2,669.60)</b>	
				<b>Construction Stockpile - Total</b>				<b>(\$2,669.60)</b>			
			Construction Stockpile STMI			2	Apr 2, 2024	SYSTEM	\$2,669.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
						<b>- Total</b>				<b>\$2,669.60</b>	
				<b>Construction Stockpile STMI - Total</b>				<b>\$2,669.60</b>			
			Material			10	Oct 1, 2024	SYSTEM	\$4,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
						10	Oct 1, 2024	SYSTEM	(\$4,418.00)		
						<b>- Total</b>				<b>\$0.00</b>	
				<b>Material - Total</b>				<b>\$0.00</b>			
		<b>0860 - Total</b>								<b>\$0.00</b>	
	0870	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			10	Oct 1, 2024	SYSTEM	(\$5,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						<b>- Total</b>				<b>(\$5,550.00)</b>	
				<b>Construction Stockpile - Total</b>				<b>(\$5,550.00)</b>			
			Construction Stockpile STMI			2	Apr 2, 2024	SYSTEM	\$5,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						<b>- Total</b>				<b>\$5,550.00</b>	
				<b>Construction Stockpile STMI - Total</b>				<b>\$5,550.00</b>			
		<b>0870 - Total</b>								<b>\$0.00</b>	
	0880	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			10	Oct 1, 2024	SYSTEM	(\$5,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						<b>- Total</b>				<b>(\$5,550.00)</b>	
			<b>Construction Stockpile - Total</b>				<b>(\$5,550.00)</b>				
		Construction Stockpile STMI			2	Apr 2, 2024	SYSTEM	\$5,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>				<b>\$5,550.00</b>		
			<b>Construction Stockpile STMI - Total</b>				<b>\$5,550.00</b>				
	<b>0880 - Total</b>								<b>\$0.00</b>		
<b>JKR0141 - Total</b>								<b>(\$39,540.95)</b>			
<b>Overall - Total</b>								<b>(\$77,684.29)</b>			



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**Contract Adjustments for Contract - 230818-C01**

There are no contract adjustments to display for this contract.