Progress Estimate 10	Number	Contract ID Prime Contrac	230818-C01 tor Ideker, Inc.	Pay Peri Pay Peri		September 16, 20 September 30, 20	)24	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,840,780.14 (\$44,214.20) \$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						
October 1, 2024			Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						ilesb1
October 2, 2024				fice Controllers Office Level by	ramses1				
Original Completio	n Date	Current Co	mpletion Date	Ac	ctual Completion Date			% of Current Contract Amou	nt Complete
November 1, 20	Novem	ber 1, 2024					71.74%		
	Contract	Informational Dat	tes			Milestones			
Date Description	Original O	Completion Date	Current Complet	ion Date	No Miles	tones Exist for Cor	ntract		
Acceptance Date									
Awarded Date	Septembe	r 7, 2023	September 7, 202	3					
Letting Date	August 18	, 2023	August 18, 2023						
Notice to Proceed Date	otice to Proceed Date October 9, 2023								
Open to Traffic Date									
Work Began Date	k 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	
· · · · · · · · · · · · · · · · · · ·		\$3,285,375.52	\$3,363,327.69	
Contract Total Payable This Estimate:	\$77,952.17			

#### Contract Total Payable This Estimate: 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
Project J4S	3411 - Tota	d.					\$80,807.15
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



Progress	s Estimate 10	Number	Contract ID Prime Contractor	230818-C01 Ideker, Inc.	Pay Period Start Pay Period End	nd September 30, 2024 Net			tract Amount Order Amount tract Amount	\$4,840,780.14 (\$44,214.20) \$4,796,565.94
Project Number	Line Number	ltem Code		Item De	escription		Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0141	0880	6063014	TYPE A CRASHWO	RTHY END TE	RMINAL (MASH)		EA	\$2,997.000	3	\$8,991.00
Project JKR		al								\$28,224.00
Overall - Total									\$109,031.15	
Contract Adjustments This Estimate										

No Contract Adjustments Exist on Contract

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.		Туре	Adjustment Type	Commond	Quantity	Adjustment Unit Price	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 22 on the current Payment Estimate.	190	\$11.00	\$2,090.00



Prog		timate Number 10	Contract I Prime Cor			ay Period Start ay Period End	September 16, 2024 September 30, 2024	Net Ch	al Contract A ange Order A It Contract A	Amount (	\$4,840,780.14 (\$44,214.20) \$4,796,565.94	
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustmen Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4S3411	0490	2 IN. PSST POS	ST - 12 GA.	Material					-26	\$10.00	(\$260.00	
	0490	2 IN. PSST POS	ST - 12 GA.	Material		generated M Adjustm overridding F	nent offsets the original Material Payment Estim ent (0009) due to user l Payment Estimate Exce the current Payment E	ate Item hessec2 ption 23	26	\$10.00	\$260.00	
	0510	SH-FL	AT SHEET	Material					-21.25	\$20.00	(\$425.00	
	0510	SH-FL	AT SHEET	Material		generated M Adjustm overridding F	nent offsets the original Material Payment Estim ent (0010) due to user l Payment Estimate Exce the current Payment E	ate Item hessec2 ption 24	21.25	\$20.00	\$425.00	
	0520	BITUMINOUS P. MIXTURI (SURFACE L	E PG64-22	Material					-422.43	\$106.31	(\$44,908.53)	
	0520	BITUMINOUS P MIXTURI (SURFACE L	E PG64-22	Material		generated M Adjustm	nent offsets the original Material Payment Estim ent (0011) due to user l yment Estimate Except the current Payment E	ate Item hessec2 ion 6 on	422.43	\$106.31	\$44,908.53	
	0540	BITUMINOUS P MIXTURI (SURFACE L	E PG64-22	Material					-764.4	\$82.21	(\$62,841.32)	
	0540	BITUMINOUS P MIXTURI (SURFACE L	E PG64-22	Material		generated M Adjustm	nent offsets the original Material Payment Estim ent (0012) due to user l yment Estimate Except the current Payment E	ate Item hessec2 ion 7 on	764.4	\$82.21	\$62,841.32	
	0560	BITUMINOUS P MIXTURI (SURFACE L	E PG64-22	Material					-4,422.28	\$88.17	(\$389,912.43	
	0560	BITUMINOUS P MIXTURI (SURFACE L	E PG64-22	Material		generated M Adjustm	nent offsets the original Material Payment Estim ent (0013) due to user l yment Estimate Except the current Payment E	ate Item hessec2 ion 8 on	4,422.28	\$88.17	\$389,912.43	
	0580	BITUMINOUS P MIXTURI (SURFACE L	E PG64-22	Material					-780	\$95.90	(\$74,802.00	
	0580	BITUMINOUS P MIXTURI (SURFACE L	E PG64-22	Material		generated M Adjustm	nent offsets the original Material Payment Estim ent (0014) due to user l yment Estimate Except the current Payment E	ate Item hessec2 ion 9 on	780	\$95.90	\$74,802.00	
	0590	BITUMINOUS P MIXTURI (SURFACE L	E PG64-22	Material					-899.2	\$79.38	(\$71,378.50)	
	0590	BITUMINOUS P MIXTURI (SURFACE L	E PG64-22	Material		generated M Adjustm overridding F	nent offsets the original Material Payment Estim ent (0015) due to user l Payment Estimate Exce the current Payment E	ate Item hessec2 ption 10	899.2	\$79.38	\$71,378.50	
	0600	BITUMINOUS P MIXTURI (SURFACE L	E PG64-22	Material					-313.4	\$116.04	(\$36,366.94)	
	0600	BITUMINOUS P. MIXTURI (SURFACE L	E PG64-22	Material		generated M Adjustm overridding F	nent offsets the original Material Payment Estim ent (0016) due to user l Payment Estimate Exce the current Payment E	ate Item hessec2 ption 11	313.4	\$116.04	\$36,366.94	
JKR0141	0640		MISC.	Material					-485	\$86.75	(\$42,073.75)	



Prog	ress Es	timate Number 10	Contract I Prime Cor			y Period End September 30, 2024 Net	inal Contract A Change Order A rent Contract A	Amount	\$4,840,780.14 (\$44,214.20) \$4,796,565.94
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
IKR0141	0640		MISC.	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0017) due to user hesser overridding Payment Estimate Exception 3 o the current Payment Estimat	m 2 on	\$86.75	\$42,073.75
	0660	BITUMINOUS P MIXTURE PG64		Material			-12,470.6	\$95.46	(\$1,190,443.48
	0660	BITUMINOUS P MIXTURE PG64		Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0018) due to user hessed overridding Payment Estimate Exception 5 o the current Payment Estimat	m 2 on	\$95.46	\$1,190,443.48
	0670	TA	ACK COAT	Material			-8,161	\$4.46	(\$36,398.06
	0670	T <i>A</i>	ACK COAT	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0019) due to user hesser overridding Payment Estimate Exception on the current Payment Estimat	m 2 3	\$4.46	\$36,398.06
	0690	FURNISHING AND CONCRETE MATE FULL DEPTH P.	RIAL FOR	Material			-779	\$270.70	(\$210,875.30
	0690	FURNISHING AND CONCRETE MATE FULL DEPTH P.	RIAL FOR	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0020) due to user hesser overridding Payment Estimate Exception of on the current Payment Estimate	m 2 5	\$270.70	\$210,875.30
	0730	DOWEL BAR ( FURNIS INSTALLATION) F DEPTH PAVEMEN	HING AND OR FULL	Material			-1,559	\$6.60	(\$10,289.40
	0730	DOWEL BAR ( FURNIS INSTALLATION) F DEPTH PAVEMEN	HING AND OR FULL	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0021) due to user hesser overridding Payment Estimate Exception on the current Payment Estimat	m 2 6	\$6.60	\$10,289.40
	0860	MGS GI	JARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transactio			(\$2,669.60
	0860	MGS GU	JARDRAIL	Material			-188	\$23.50	(\$4,418.00
	0860	MGS GI	JARDRAIL	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0023) due to user hesser overridding Payment Estimate Exception on the current Payment Estimat	m 2 4	\$23.50	\$4,418.00
	0870	MGS BRIDGE A TRANSITION (REGULAR/I	SECTION	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction			(\$5,550.00
	0880	TYPE A CRASH END TERMINA		Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction			(\$5,550.00
otal									(\$31,078.98



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

	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

J4S3361		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$251,079.18	\$251,079.18
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$251,079.18	\$251,079.18
	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		This Fatiments	Description	T- D-4-
J433411		This Estimate	Previous	To Date
	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)
	Gross Item Pay	\$63,497.77	\$1,285,537.51	\$1,349,035.28
	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				<b>T D</b> /
JKR0141	De este el literre Deve	This Estimate	Previous	To Date
	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)
	Gross Item Pay	\$14,454.40	\$1,748,758.83	\$1,763,213.23
	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

#### Exceptions (Discrepancies) This Estimate Period

<u>=xceptions (Discrepancies) This Estimate Period</u>			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 3049910, Project Item Line Number 0240, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 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 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 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 0401BPPMBP1 - 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 1015EASS1H - 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 1015EASS1H - 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 1015EASS1 - 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 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL 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



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	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

#### 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.

Note: Posted Q	uantities	and Value	es are b	ased on Re	eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	Genera	ated.		
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
		IS3361 - To			ate as of Report Generated Date							\$251,079.18
	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		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		1,335.00	0.00	1,335.00	SQFT	0.00	\$7.00	\$0.00
		0001	0280	6161025		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

#### 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

Note: Posted Q	uantities	and Value			eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ated.		
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	LS	0.00	\$20,760.90	\$0.00
		0053	5101	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	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
	Project J4 JKR0141		tal Value 0620	Posted to D 2022010	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	4.00	\$2,100.00	\$1,387,178.62 \$2,100.00
	JKR0 14 1	0001	0630	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$623.00	\$2,100.00
		0001	0640	3049910		485.00	0.00	485.00	TONS	485.00	\$86.75	\$42,073.75
		0001	0650	3109910	MISC.Permanent Aggregate Edge Treatment 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	
		0001	0670	4071209	TACK COAT	9.099.00	0.00	9,099.00	GAL	8,161.00	\$95.40	\$1,190,443.48
		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	733.00	46.00	779.00	SQYD	779.00	\$2,500.00	\$210,875.30
		0001			DEPTH PAVEMENT REPAIR							
		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

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
	Project Jł	(R0141 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,802,754.16
230818-C01 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	rt Generated Date							\$3,441,011.96



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

#### 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		
			9/18/24	10/1/24	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 Rumbel 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	ltem 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



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3361	0190	MGS	Construction	Туре	4	May 1,	SYSTEM	(\$2,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
J433301	0190	GUARDRAIL	Stockpile		4	2024	STSTEIM		Payment Estimate item Aujustment generated Stockpile mansaction
				- Total				(\$2,840.00)	
			Construction	Stockpile - 1	Total			(\$2,840.00)	
			Construction Stockpile		2	Apr 2, 2024	SYSTEM	\$2,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,840.00	
			Construction	Stockpile S	TMI - 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 1, 2024	SYSTEM	(\$4,700.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	MGS GUARDRAIL, 8	Construction Stockpile		3	Apr 15, 2024	SYSTEM	(\$54,018.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 6 FT 3 IN			4	May 1, 2024	SYSTEM	(\$13,617.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$67,636.50)	
			Construction		Total				
			Construction	Stockpile - I			OVOTEN	(\$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 S1	TMI - 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 15, 2024	SYSTEM	(\$90,622.50)	
					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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 1, 2024	SYSTEM	(\$113,467.80)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0200 -	Total						\$0.00	
	0210	CRASHWORTHY	Construction Stockpile		3	Apr 15, 2024	SYSTEM	(\$14,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			4	May 1, 2024	SYSTEM	(\$14,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$29,600.00)	
			Construction	Stockpile - 1	lotal			(\$29,600.00)	
			Construction Stockpile		2	Apr 2, 2024	SYSTEM	\$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$29,600.00	
			Construction		TMI - Total			\$29,600.00	
			Material		3	Apr 15,	SYSTEM	\$23,976.00	This adjustment offsets the original system-generated Material Payment
			Matorial			2024		φ20,010.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 15, 2024	SYSTEM	(\$23,976.00)	
					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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 1, 2024	SYSTEM	(\$47,952.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Material - Tot	al				\$0.00	



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Prive bit in the second of the seco	Droject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
UASSNI       Control       Units       Units <thunits< th="">       Units       Units</thunits<>	Project	Line	Description	Adjustment Type	Adjustment				Amount	relidits
JASSAIL       Tools       Story       Appreciate       Story       Story       Appreciate       Story       Story <td>1400004</td> <td>0240</td> <td>Total</td> <td></td> <td>Туре</td> <td></td> <td></td> <td></td> <td>00.03</td> <td></td>	1400004	0240	Total		Туре				00.03	
JASSA11       CAD       Material       Part Status       St										
ACCREANE FOREARE NAME       ACCREANE FOREARE NAME       Notice Foreare NAME       Notice Foreare NAME </td <td></td>										
	J4S3411	0240	AGGREGATE	Material		9		SYSTEM	\$19,665.74	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
						9		SYSTEM	(\$19,665.74)	
						10		SYSTEM	\$39,179.82	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
Automation       Statistical - Total       Statistical - Total       Statistical - Total         0240 - Total       TACK CONT       Material       Sep. 5, Sep. 6, Sep.						10		SYSTEM	(\$39,179.82)	
Orde       Statution       Sta					- Total				\$0.00	
DESD       TACK COAT       Material       Image: Second S				Material - Tot	tal				\$0.00	
Image: space		0240 -	- Total						\$0.00	
$ \left  \begin{array}{c c c c } &  c c  &  c$		0250	TACK COAT	Material		8		SYSTEM	\$15,893.92	Estimate Item Adjustment (0006) due to user hessec2 overridding Payment
$ \left  \begin{array}{c c c c } & 2024 &  c  &  c$						8		SYSTEM	(\$15,893.92)	
$ \begin{array}{c c c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } $						9		SYSTEM	\$40,995.20	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
$ \left  \begin{array}{c c c c c } & \left  \begin{array}{c c c c } & \left  \begin{array}{c c c } & \left  \begin{array}{c c c } & \left  \begin{array}{c c } & \left  \left  \left  \begin{array}{c c } & \left  \left  \left  \begin{array}{c c } & \left  $						9		SYSTEM	(\$40,995.20)	
Image: Second						10		SYSTEM	\$40,995.20	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
						10		SYSTEM	(\$40,995.20)	
0230 - Total       Vertex       50.00         0310       PRET THERMO PVMT MARK ING       Material       10       Oct 1, 2024       SYSTEM       S672.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.         0310       PRET THERMO IN WHIT       Material - Total       50.00       S672.00         Control       50.00         Control       50.00         Control       Second Secon					- Total				\$0.00	
0310   PREF THERMO PVUT MARK, 24 IN WHT IN WHT   Material PVUT MARK, 24 IN WHT   10   Oct 1, 2024   SYSTEM   S672.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.     0310   PREF THERMO PVUT MARK, 24 IN WHT   Material - Total   SYSTEM   (\$672.00)     • 50.00     O310 - Total     • 000 <td< td=""><td></td><td></td><td></td><td>Material - Tot</td><td>tal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>				Material - Tot	tal				\$0.00	
$ \begin{array}{ c c c } \label{eq:relation} \begin{tabular}{ c c c } \label{eq:relation} \begin{tabular}{ c c c c } \label{eq:relation} \begin{tabular}{ c c c c c c c } \label{eq:relation} \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		0250 ·	Total						\$0.00	
Vision       Vision       Vision         0310 - Total       - Total       50.00         0310 - Total       00000       00000       00000       00000       00000       00000       00000       00000       00000       00000       00000       00000       00000       00000       000000       000000       000000       000000       0000000       000000       000000		0310	PVMT MARK, 24	Material		10		SYSTEM	\$672.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
OSIO - TotalSourceSourceSource03604 IN. WHITE WATERBORNE MARKINGMaterial 4 IN. WHITE MARKINGMaterial 4 In00:1 20240'STEM\$6,145.04This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0005) due to user hesses2 overridding Payment Estimate Exception 18 on the current Payment Estimate.0360- Total00:1 00:1 00:4 0SYSTEM(\$6,145.04)This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.0360- Total- Total- Total5SYSTEM\$7,864.48This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.0370- Total- Total00:1 0SYSTEM\$7,864.48This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.0370- Total- Total00:1 0SYSTEM\$7,864.48This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.0370- Total- Total- TotalSYSTEM\$10.0010440GUARDRALL & FT 0STS, & FT 0STS, & FT 0STS, & FT 0STS, & FT 0ST, & FT 0ST, & FT 0ST, & FT 0ST, & FT 0ST, & FT 0ST, & FT 0STS, & F						10		SYSTEM	(\$672.00)	
0310 - Total     S0.00       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 Exception 18 on the current Payment Estimate.       0360 - Total     - Total     0     Oct 1, 2024     SYSTEM     (\$6,145.04)       0360 - Total     - Total     - Total     SYSTEM     \$6,145.04)       0360 - Total     - Total     - Total     SYSTEM     \$(\$6,145.04)       0360 - Total     - Total     SYSTEM     \$(\$6,145.04)     SYSTEM       0370     Valterial - Total     SYSTEM     \$(\$6,145.04)     SYSTEM     SYSTEM       0370     WaterBORNE PAVEMENT MARKING     Material     10     Oct 1, 2024     SYSTEM     \$7,864.48     This adjustment offsets the original system-generated Material Payment Estimate Esception 21 on the current Payment Estimate.       0370     - Total     - Total     SYSTEM     \$10.00     Oct 1, 2024     SYSTEM     \$(\$7,864.48)       0370     - Total     - Total     - S0.00     Interval - Total     S0.00     Interval - Total     S0.00       0370     - Total     - Total     SYSTEM					- Total				\$0.00	
0360   4 IN, WHITE WATERORNE PAVEMENT MARKING   Material PAVEMENT MARKING   Material PAVEMENT MARKING   10   0 ct 1, 2024   SYSTEM   \$6,145.04   This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.     0   0 ct 1, 2024   SYSTEM   (\$6,145.04)   Image: State Payment Payment Estimate Exception 18 on the current Payment Estimate.     0   0 ct 1, 2024   SYSTEM   (\$6,145.04)   Image: State Payment Estimate Exception 18 on the current Payment Estimate.     0   0 ct 1, 2024   Total   Image: State Payment Estimate Exception 18 on the current Payment Estimate.     0   0 ct 1, 2024   SYSTEM   (\$6,145.04)     0   Material - Total   Image: State Payment Estimate Exception 18 on the current Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate.     0370   4 IN, YELLOW WATERORNE MARKING   Material - Total   Image: State Payment Payment Estimate Exception 21 on the current Payment Estimate.     0370   - Total   Image: State Payment Payme				Material - Tot	tal				\$0.00	
$ \begin{array}{c} \begin{array}{c} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$		0310 -	Total						\$0.00	
Image: Construction of the construction of		0360	WATERBORNE	Material		10		SYSTEM	\$6,145.04	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
$ \begin{array}{ c c c } \hline \label{eq:constraint} \hline eq:cons$			MARKING			10		SYSTEM	(\$6,145.04)	
$ \begin{array}{ c c c c } \hline \mbox{Naterial - Total} & \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $					- Total				\$0.0 <u>0</u>	
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 overridding Payment Estimate Exception 21 on the current Payment Estimate.       0     Oct 1, 2024     SYSTEM     (\$7,864.48)     This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.       0     Oct 1, 2024     SYSTEM     (\$7,864.48)     This adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.       0     Total     - Total     \$9,0.00     System (\$7,864.48)       0     Oct 1, 2024     SYSTEM     (\$7,864.48)     System (\$1,80,00)       0370 - Total     - Total     \$9,0.00     System (\$1,80,00)     System (\$1,90,00)       0440     MGS FT. POSTS, 6 FT 3 IN     5     May 16, 2024     SYSTEM     (\$12,981.25)     Payment Estimate Item Adjustment generated Stockpile Transaction       0440     MGS FT. POSTS, 6 FT 3 IN     5     May 16, 2024     SYSTEM     (\$13,609.38)     Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tot	tal					
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 overridding Payment Estimate Exception 21 on the current Payment Estimate.       0     Oct 1, 2024     SYSTEM     \$(\$7,864.48)     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.       0     Oct 1, 2024     SYSTEM     \$(\$7,864.48)     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.       0     - Total     - Total     \$0.00     \$0.00       0370 - Total     5     May 16, 2024     SYSTEM     \$0.00       0440     GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN     5     May 16, 2024     SYSTEM     \$(\$12,981.25)     Payment Estimate Item Adjustment generated Stockpile Transaction       0440     MGS FT. POSTS, 6 FT 3 IN     5     May 16, 2024     SYSTEM     \$(\$13,609.38)     Payment Estimate Item Adjustment generated Stockpile Transaction		0360	- Total							
MARKING       MARKING       MARKING       Image: Marking interval and interval			4 IN. YELLOW WATERBORNE	Material		10		SYSTEM		Estimate Item Adjustment (0006) due to user hessec2 overridding Payment
$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						10		SYSTEM	(\$7,864.48)	Examples Exception 2 For the current Fayment Estimate.
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     04   0   0ct 1, 2024   SYSTEM   (\$13,609.38)   Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00	
0440     MGS     Construction     Stockpile     5     May 16, 2024     SYSTEM     (\$12,981.25)     Payment Estimate Item Adjustment generated Stockpile Transaction       0440     FT. POSTS, 6     FT 3 IN     10     Oct 1, 2024     SYSTEM     (\$13,609.38)     Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tot	tal				\$0.00	
GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN   Stockpile   2024     10   Oct 1, 2024   SYSTEM   (\$13,609.38)     Payment Estimate Item Adjustment generated Stockpile Transaction		0370	- Total						\$0.00	
FT 3 IN 10 Oct 1, 2024 SYSTEM (\$13,609.38) Payment Estimate Item Adjustment generated Stockpile Transaction		0440	GUARDRAIL, 8			5		SYSTEM	(\$12,981.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$26,590.63)						10		SYSTEM	(\$13,609.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$26,590.63)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0440	MGS	Construction	Stockpile - 1	Fotal			(\$26,590.63)	
		GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$26,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			01101	- Total				\$26,800.00	
			Construction	Stockpile S	TMI - Tota			\$26,800.00	
	0440 -	Total						\$209.37	
	0450	MGS END ANCHOR	Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$2,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,700.00	
			Construction	Stockpile S	MI - Tota			\$2,700.00	
	0450 -	Total						\$2,700.00	
	0460	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		5	May 16, 2024	SYSTEM	(\$11,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			10	Oct 1, 2024	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,800.00)	
			Construction	Stockpile - 1	lotal			(\$14,800.00)	
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$14,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,800.00	
			Construction	Stockpile S	TMI - Tota			\$14,800.00	
	0460 -	Total						\$0.00	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$2,090.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0480 -	Total						\$0.00	
	0490	2 IN. PSST POST - 12 GA.	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 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$260.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			10						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3411	0490 -	Total						\$0.00	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$425.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0510 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		F 604-22 (6011			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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$44,908.53)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			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
				ACAD - Tota	al			(\$1,173.83)	
				djustment - T				(\$1,173.83)	
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$816.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$816.24)	
			Price FUEL -	Total				(\$816.24)	
		Total						(\$1,990.07)	
	0520 -				0	Sep 16,	hessec2	(\$3,136.43)	AC Adjustment
	0520 - 0530	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	9	2024			Line No. 0530 Installed Quantity =
		MIXTURE		ACAD	9				
		MIXTURE		ACAD				(\$3,136.43)	Installed Quantity =



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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	Price FUEL		9	Sep 16, 2024	SYSTEM	(\$2,362.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		PG64-22 (BP-2)		- Total				(\$2,362.71)	
			Price FUEL -	Total				(\$2,362.71)	
	0530 -	Total						(\$5,499.14)	
	0540	BITUMINOUS PAVEMENT MIXTURE	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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		PG64-22 (SUR			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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$62,841.32)	
				- Total				\$0.00	
			Material - To	tal				\$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 - Tota	al			(\$2,124.08)	
			Other Item A	djustment - T	otal			(\$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 -					(\$1,477.00)	
	0540 -	40 - Total						(\$3,601.08)	
	0550	0 ASPHALTIC	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 - Tota	al			(\$1,343.78)	
			Other Item A	djustment - T	otal			(\$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)	
	0550 -	Total						(\$2,232.61)	
	0560	BITUMINOUS PAVEMENT MIXTURE	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PG64-22 (SUR			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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$389,912.43)	
				- Total				\$0.00	
			Material - To	tal				\$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 - Tota	al			(\$8,192.27)	



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Image: Sec: Product Pro	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
AVAILABLE       Part FLE       B       Sp3.1       YSTEN       (00.41.67)       Reduces that Pite Adjustment Type applied is FUE.         PORE 2012 CONF				Туре		Number	Date	Ву		
MUCLUS       Prior FUE       B       Spr. 3       SPSTEM       (BAR11.81)       Reference term Flue Adjustment types Adjustment Type applied is FUE.         668.0       File AUEL.       File AUEL.       (BAR11.81)       (BAR11.81)         668.0       File AUEL.       (BAR11.81)       (BAR11.81)       (BAR11.81)         668.0       BUTANPUGS       Market       9       Spr. 4       (SFA82.20)       This subschert differs the originit system generated Maintell Paymet         668.0       BUTANPUGS       Market       9       Spr. 4       (SFA82.20)       This subschert differs the originit system generated Maintell Paymet         7       0.0       .0.2       9       STEM       (SFA82.20)       This subschert differs the originit system generated Maintell Paymet         7       0.0       .0.2       9       STEM       (SFA82.20)       This subschert differs the originit system generated Maintell Paymet         7       0.0       .0.2       9       StEP (B       (SFA82.20)       This subschert differs the originit system generated Maintell Paymet         7       0.0       .0       .0       .0       .0       .0       .0       .0       .0       .0       .0       .0	J4S3411	0560		Other Item A	djustment - T	otal			(\$8,192.27)	
OF FUEL = Total(55.94.519)Colspan="4">Colspan="4"Colspan="4">Colspan="4"Colspan="4">Colspan="4"Colspan="4">Colspan="4"Colspa			MIXTURE	Price FUEL		8		SYSTEM	(\$6,841.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Seb - Total       Unit Subscription       Mathematical Scale S					- Total				(\$6,841.81)	
BITURNOV MUTURE VALUE MUTURE VALUE MUTURE VALUE MUTURE VALUE MUTURE VALUE MUTURE VALUE MUTURE VALUE MUTURE VALUE MUTURE VALUE MUTURE VALUE MUTURE VALUE MUTURE VALUE MUTURE VALUE MUTURE VALUE MUTURE VALUE MUTURE VALUE				Price FUEL -	Total				(\$6,841.81)	
PixELENT INTEGER		0560 -	Total						(\$15,034.08)	
		0580	PAVEMENT MIXTURE	Material		9		SYSTEM	\$74,802.00	Estimate Item Adjustment (0016) due to user hessec2 overridding Payment
			PG04-22 (SUR			9		SYSTEM	(\$74,802.00)	
Image: Second Secon						10		SYSTEM	\$74,802.00	Estimate Item Adjustment (0014) due to user hessec2 overridding Payment
Image: state in the						10		SYSTEM	(\$74,802.00)	
Material - Total       Joba         Other Item       ACAD       9       Sep 16, Sep 16					- Total				\$0.00	
Original Internation       ACAD       P       Stop 16, 2024       Instance       C(2:167.43) (2:167.43)       ACAD Construit       Total Internation (2:167.43)         ACAD - Total       V       V(2:167.43)       V(2:167.43)       V(2:167.43)       V(2:167.43)         Other Heim Adjustment - Total       V       V(2:167.43)       V(2:167.43)       V(2:167.43)         Other Heim Adjustment - Total       V       V(2:167.43)       V(2:167.43)       V(2:167.43)         Other Heim Adjustment - Total       V       V(3:1507.14)       Reference Item Price Adjustment Index Adjustment Type applied in FUEL         V       Price FUEL - Total       V       V(3:1507.14)       Reference Item Price Adjustment Index Adjustment Type applied in FUEL         V       Price FUEL - Total       V       V(3:157.45)       V(3:157.45)         V       Price FUEL - Total       V       V(3:173.50)       This adjustment officits the original system-generated Material Payment Estimate         V       Price FUEL - Total       V       V(3:173.75.0)       This adjustment Officits the original system-generated Material Payment Estimate         V       Price FUEL - Total       V       V(3:173.75.0)       This adjustment Officits the original system-generated Material Payment Estimate				Material - To						
ACAD - Total       (52,167,43)         Other Hein Adjustment - Total       (52,167,43)       Reference Hein Price Adjustment Index Adjustment Type applied is FUEL         - Total       - Total       (51,507,14)       Reference Hein Price Adjustment Index Adjustment Type applied is FUEL         0580 - Total       - Total       (51,507,14)       Reference Hein Price Adjustment Index Adjustment Type applied is FUEL         0580 - Total       - Total       (51,507,14)       Stratument of fields the original system generated Material Payment Estimate         0580 - Total       - Total       Stratument of fields the original system generated Material Payment Estimate         940 - See 16       Stratument of fields the original system generated Material Payment Estimate         950 - Total       Stratument of fields the original system generated Material Payment Estimate         950 - See 16       Stratument of fields the original system generated Material Payment Estimate         950 - See 16       Stratument of fields the original system generated Material Payment Estimate         950 - Total       - Total       Stratument of fields the original system generated Material Payment Estimate         950 - Total       - Total       Stratument of fields the original system generated Material Payment Estimate         950 - Total       - Total       Stratument of fields the original system generated Material Paym				Other Item		9		hessec2		Line No. 0580
Other Iden Adjustment - Total       (52,167.4)       Reference Iden Price Adjustment Index Adjust										780 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,167.43
Price FUEL       9       Sep 16, 202					ACAD - Tot	al			(\$2,167.43)	
Image: Control in the				Other Item A	.djustment - T	otal			(\$2,167.43)	
Visit Price FUEL - Total       Visit P				Price FUEL				(\$1,507.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
OS80 - Total       (33,674,57)       (33,674,57)         D590       BITUMINOUS PAVEMEN MUTURE PG64-22 (SUR       Material P       2024       SYSTEM       \$71,378,50       Estimate item Adjustment (0019) due to user hessec2 overriding Payment Estimate item Adjustment (0015) due to user hessec2 overriding Payment Estimate item Adjustment (0015) due to user hessec2 overriding Payment Estimate item Adjustment (0015) due to user hessec2 overriding Payment Estimate item Adjustment (0015) due to user hessec2 overriding Payment Estimate item Adjustment (0015) due to user hessec2 overriding Payment Estimate item Adjustment (0015) due to user hessec2 overriding Payment Estimate item Adjustment (0015) due to user hessec2 overriding Payment Estimate item Adjustment (0015) due to user hessec2 overriding Payment Estimate item Adjustment (0015) due to user hessec2 overriding Payment Estimate item Adjustment (0015) due to user hessec2 overriding Payment Estimate item Adjustment (0015) due to user hessec2 overriding Payment Estimate item Adjustment (0015) due to user hessec2 overriding Payment Estimate item Adjustment (0015) due to user hessec2 overriding Payment Estimate item Adjustment (0015) due to user hessec2 overriding Payment Estimate item Adjustment (0015) due to user hessec2 overriding Payment Estimate item Adjustment (0015) due to user hessec2 overriding Payment Estimate item Adjustment (0015) due to user hessec2 overriding Payment Estimate item Adjustment (0015) due to user hessec2 overriding Payment Estimate item Adjustment (0015) due to user hessec2 overriding Payment Estimate item Adjustment (0011 due to user hessec2 overriding Payment Estimate item Adjustment (0016) due to user hessec2 overriding Payment Estimate item Adjustment (0016) due to user hessec2 overriding Payment Estimate item Adjustment (0016) due to user hessec2 overriding Payment Estimate item Adjustment (0010)								(\$1,507.14)		
0590       BITUMINOUS PAVEMENT POSEAZZ (SUR       Material Posea Pos				Price FUEL -	Total				(\$1,507.14)	
NUMENT PGR4-22 (SUR PGR4-22 (SUR P		0580 -	Total						(\$3,674.57)	
9       Sep 16.       SYSTEM       (\$71,376.50)         10       Oct.1.       SYSTEM       \$71,376.50)         Material - Total         • • • • • • • • • • • • • • • • • • •		0590	BITUMINOUS PAVEMENT	Madautat						
$ \begin{array}{ c c c c } & & & & & & & & & & & & & & & & & & &$			PAVEMENT MIXTURE	Material		9		SYSTEM	\$71,378.50	Estimate Item Adjustment (0019) due to user hessec2 overridding Payment
$ \begin{array}{ c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $			PAVEMENT MIXTURE	Material			2024 Sep 16,			Estimate Item Adjustment (0019) due to user hessec2 overridding Payment
Material - TotalSep 16, 2024Sep 16, 2024bessec2 2024 $(\$2,498.65)$ 2024 $AC Adjustment$ Line No. 0590 Installed Quantity = 899.20 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,498.65ACAD - Total $(\$2,498.65)$ $AC Adjustment - $39.20 (tons) X -71.25 (diff) @ 3.9% (virgin) = -$2,498.65Other Item Adjustment - Total(\$2,498.65)(\$2,498.65)Price FUEL9Sep 16,2024SYSTEM(\$1,737.47)D690 - Total9Sep 16,2024SYSTEM(\$1,737.47)D690 - Total(\$2,498.65)(\$1,737.47)D690 - Total(\$2,498.65)(\$1,737.47)D690 - Total(\$2,498.65)(\$1,737.47)D690 - Total(\$2,498.65)(\$1,737.47)D690 - Total(\$2,298.65)(\$1,737.47)D690 - Total(\$2,298.65)(\$1,737.47)D690 - Total(\$1,737.47)D690 - Total(\$2,298.65)D690 - Total(\$3,298.65)D690 - Total(\$3,298.65)$			PAVEMENT MIXTURE	Material		9	2024 Sep 16, 2024 Oct 1,	SYSTEM	(\$71,378.50)	Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment
Other Item Adjustment   ACAD   9   Sep 16, 2024   hessec2   (\$2,498.65)   AC Adjustment Line No. 0590 Installed Quantity = 399.20 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,498.65     ACAD - Total   Image: Control of the Item Adjustment - Total   Image: Control of the Item Adjustment - Total   Image: Control of the Item Adjustment - Total     Price FUEL   9   Sep 16, 2024   SYSTEM   (\$1,737.47)   Reference Item Price Adjustment Index Adjustment Type applied is FUEL     Other Item Adjustment - Total   Image: Total   Image: Total   Image: Total   Image: Total   Image: Total     O590 - Total   Image: Total   Image: Total   Image: Total   Image: Total   Image: Total     O600   BITUMINOUS PAVEMENT PG64-22 (SUR   Material   9   Sep 16, 2024   SYSTEM   S36,366.94   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Item Adjustment (016) due to user hessec2 overridding Payment Estimate Item Adjustment (016) due to user hessec2 overridding Payment Estimate			PAVEMENT MIXTURE	Material		9 10	2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM	(\$71,378.50) \$71,378.50	Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment
Adjustment     Adjustment     2024     Line No. 0590     Line No. 0590       ACAD - Total     ACAD - Total     99.20 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,498.65       Other Item Adjustment - Total     (\$2,498.65)       Price FUEL     9     Sep 16, 2024       - Total     - Total     (\$1,737.47)       Price FUEL - Total     (\$1,202.4)       Price			PAVEMENT MIXTURE	Material	- Total	9 10	2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM	(\$71,378.50) \$71,378.50 (\$71,378.50)	Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment
ACAD - Total     (\$2,498.65)       Other Item Adjustment - Total     (\$2,498.65)       Price FUEL     9     Sep 16, 2024     SYSTEM     (\$1,737.47)     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       0     - Total     - Total     (\$1,737.47)     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       0590 - Total     - Total     (\$1,737.47)     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       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 overridding Payment Estimate Exception 11 on the current Payment Estimate.       9     Sep 16, 2024     SYSTEM     \$36,366.94     This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.			PAVEMENT MIXTURE			9 10	2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM	(\$71,378.50) \$71,378.50 (\$71,378.50) \$0.00	Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment
Other Item Adjustment - Total   (\$2,498.65)     Price FUEL   9   Sep 16, 2024   (\$1,737.47)   Reference Item Price Adjustment Index Adjustment Type applied is FUEL     Offer FUEL - Total   - Total   - (\$1,737.47)   Reference Item Price Adjustment Index Adjustment Type applied is FUEL     Offer FUEL - Total   9   Sep 16, 2024   SYSTEM   (\$1,737.47)     Offer FUEL - Total   - Total   - (\$1,737.47)     Offer FUEL - Total   - (\$4,236.12)     Offer FUEL - Total   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 overridding Payment Estimate Exception 11 on the current Payment Estimate.     Offer See 10, 2024   Sep 16, 2024   SYSTEM   \$36,366.94   This adjustment offsets the original system-generated Material Payment Estimate.			PAVEMENT MIXTURE	Material - To Other Item	tal	9 10 10	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$71,378.50) \$71,378.50 (\$71,378.50) \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
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Image: bit is adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate.			PAVEMENT MIXTURE	Material - To Other Item Adjustment	tal ACAD ACAD - Tot	9 10 10 9 9	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$71,378.50) \$71,378.50 (\$71,378.50) \$0.00 \$0.00 (\$2,498.65) (\$2,498.65)	Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
OS90 - Total   (\$1,737.47)     OS90 - Total   (\$1,737.47)     OG00   BITUMINOUS PAVEMENT MXTURE PG64-22 (SUR   Material P     0600   BITUMINOUS PAVEMENT MXTURE PG64-22 (SUR   Material P     0600   BITUMINOUS PAVEMENT MXTURE PG64-22 (SUR   Material P     0   0   0/2024   \$YSTEM   \$\$36,366.94     10   0/2024   \$YSTEM   \$\$36,366.94			PAVEMENT MIXTURE	Material - To Other Item Adjustment	tal ACAD ACAD - Tot	9 10 10 9 9	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM hessec2	(\$71,378.50) \$71,378.50 (\$71,378.50) \$0.00 \$0.00 (\$2,498.65) (\$2,498.65)	Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
(\$4,236.12)       0590 - Total     (\$4,236.12)       0600     BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR     Material PAVEMENT MIXTURE     9     Sep 16, 2024     SYSTEM     \$36,366.94     This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.       9     Sep 16, 2024     SYSTEM     \$(\$36,366.94)     This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.       10     Oct 1, 2024     SYSTEM     \$36,366.94     This adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.			PAVEMENT MIXTURE	Material - To Other Item Adjustment	tal ACAD ACAD - Tot djustment - 1	9 10 10 9 9	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM hessec2	(\$71,378.50) \$71,378.50) (\$71,378.50) \$0.00 \$0.00 (\$2,498.65) (\$2,498.65) (\$2,498.65)	Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. AC Adjustment Line No. 0590 Installed Quantity = 899.20 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,498.65
0600       BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR       Material P       Material P       Sep 16, 2024       SYSTEM       \$36,366.94       This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.         9       Sep 16, 2024       SYSTEM       \$36,366.94       This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.         9       Sep 16, 2024       SYSTEM       \$(\$36,366.94)       This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.         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 overridding Payment Estimate Exception 11 on the current Payment Estimate.			PAVEMENT MIXTURE	Material - To Other Item Adjustment Other Item A Price FUEL	tal ACAD ACAD - Tot djustment - 1	9 10 10 9 9	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM hessec2	(\$71,378.50) \$71,378.50 (\$71,378.50) \$0.00 \$0.00 (\$2,498.65) (\$2,498.65) (\$2,498.65) (\$2,498.65) (\$1,737.47)	Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. AC Adjustment Line No. 0590 Installed Quantity = 899.20 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,498.65
PAVEMENT MIXTURE PG64-22 (SUR     2024     2024     Estimate Item Adjustment (0021) due to user hessec2 overridding 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       10     Oct 1, 2024     SYSTEM     \$36,366.94       Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.			PAVEMENT MIXTURE PG64-22 (SUR	Material - To Other Item Adjustment Other Item A Price FUEL	tal ACAD ACAD - Tot djustment - 1	9 10 10 9 9	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM hessec2	(\$71,378.50) \$71,378.50) (\$71,378.50) \$0.00 \$0.00 (\$2,498.65) (\$2,498.65) (\$2,498.65) (\$1,737.47) (\$1,737.47)	Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. AC Adjustment Line No. 0590 Installed Quantity = 899.20 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,498.65
9   Sep 16, 2024   SYSTEM   (\$36,366.94)     10   Oct 1, 2024   SYSTEM   \$36,366.94     10   Oct 1, 2024   SYSTEM   \$36,366.94     10   Oct 1, 2024   SYSTEM     10   Oct 1, 2024   SYSTEM     10   Oct 1, 2024   SYSTEM     10   Oct 1, 2024   SYSTEM     10   Oct 1, 2024     10   SYSTEM     10   SYSTEM <tr< td=""><td></td><td>0590 -</td><td>PAVEMENT MIXTURE PG64-22 (SUR</td><td>Material - To Other Item Adjustment Other Item A Price FUEL</td><td>tal ACAD ACAD - Tot djustment - 1</td><td>9 10 10 9 9</td><td>2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Sep 16, 2024</td><td>SYSTEM SYSTEM SYSTEM hessec2</td><td>(\$71,378.50) \$71,378.50) (\$71,378.50) \$0.00 \$0.00 (\$2,498.65) (\$2,498.65) (\$2,498.65) (\$1,737.47) (\$1,737.47)</td><td>Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. AC Adjustment Line No. 0590 Installed Quantity = 899.20 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,498.65</td></tr<>		0590 -	PAVEMENT MIXTURE PG64-22 (SUR	Material - To Other Item Adjustment Other Item A Price FUEL	tal ACAD ACAD - Tot djustment - 1	9 10 10 9 9	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM hessec2	(\$71,378.50) \$71,378.50) (\$71,378.50) \$0.00 \$0.00 (\$2,498.65) (\$2,498.65) (\$2,498.65) (\$1,737.47) (\$1,737.47)	Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. AC Adjustment Line No. 0590 Installed Quantity = 899.20 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,498.65
2024 Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.			PAVEMENT MIXTURE PG64-22 (SUR Total BITUMINOUS PAVEMENT MIXTURE	Material - To Other Item Adjustment Other Item A Price FUEL -	tal ACAD ACAD - Tot djustment - 1	9 10 10 9 9 at otal 9	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16,	SYSTEM SYSTEM hessec2 SYSTEM	(\$71,378.50) \$71,378.50 (\$71,378.50) \$0.00 \$0.00 (\$2,498.65) (\$2,498.65) (\$2,498.65) (\$1,737.47) (\$1,737.47) (\$1,737.47) (\$1,737.47)	Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. AC Adjustment Line No. 0590 Installed Quantity = 899.20 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,498.65 Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment
10 Oct 1, SYSTEM (\$36,366.94)			PAVEMENT MIXTURE PG64-22 (SUR Total BITUMINOUS PAVEMENT MIXTURE	Material - To Other Item Adjustment Other Item A Price FUEL -	tal ACAD ACAD - Tot djustment - 1	9 10 10 9 al cotal 9 9	2024 Sep 16, 2024 Oct 1, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM hessec2 SYSTEM	(\$71,378.50) \$71,378.50) (\$71,378.50) \$0.00 \$0.00 (\$2,498.65) (\$2,498.65) (\$2,498.65) (\$2,498.65) (\$1,737.47) (\$1,737.47) (\$1,737.47) (\$1,737.47) (\$1,737.47) (\$1,737.47)	Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. AC Adjustment Line No. 0590 Installed Quantity = 899.20 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,498.65 Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment
			PAVEMENT MIXTURE PG64-22 (SUR Total BITUMINOUS PAVEMENT MIXTURE	Material - To Other Item Adjustment Other Item A Price FUEL -	tal ACAD ACAD - Tot djustment - 1	9 10 10 9 al Total 9 9 9 9	2024 Sep 16, 2024 Oct 1, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM hessec2 SYSTEM SYSTEM SYSTEM	(\$71,378.50) \$71,378.50 (\$71,378.50) \$0.00 \$0.00 (\$2,498.65) (\$2,498.65) (\$2,498.65) (\$2,498.65) (\$1,737.47) (\$1,737.47) (\$1,737.47) (\$1,737.47) (\$1,737.47) (\$1,737.47) (\$1,737.47) (\$1,737.47) (\$1,737.47) (\$1,737.47)	Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. AC Adjustment Line No. 0590 Installed Quantity = 899.20 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,498.65 Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3411	0600	BITUMINOUS PAVEMENT	Material			2024				
		MIXTURE PG64-22 (SUR		- Total				\$0.00		
		1 004-22 (0011	Material - To					\$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 - Tot	al			(\$870.86)		
			Other Item A	djustment - T	otal			(\$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 -							(\$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 - Tot	al			(\$1,887.07)		
			Other Item A	djustment - T	otal			(\$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 -	EL - Total				(\$1,421.55)		
	5102 -	Total						(\$3,308.62)		
J4S3411 -								(\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					10	Oct 1, 2024	SYSTEM	(\$42,073.75)		
				- Total				\$0.00		
			Material - To	tal				\$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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					8	Sep 3, 2024	SYSTEM	(\$1,190,443.48)		
			9	g	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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.		



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
WERE ALL				Туре	10	<b>0</b> 1 1		(04,400,440,40)		
JKR0141	0660	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		10	Oct 1, 2024	SYSTEM	(\$1,190,443.48)		
		FG04-22 (BF-1)		- Total				\$0.00		
			Material - To	tal		1		\$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	
				ACAD - Tota	al			(\$20,140.02)		
			Other Item A	djustment - T	otal			(\$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	
				- Total				(\$19,293.53)		
			Price FUEL -	Total				(\$19,293.53)		
	0660 -	- Total						(\$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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					10	Oct 1, 2024	SYSTEM	(\$36,398.06)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0670 -	Total						\$0.00		
	0690	FURN & PLACE CONC MATL FOR FULL	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
		DEPTH			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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
JKR0141	0690	FURN & PLACE CONC MATL FOR FULL DEPTH	Material	Туре	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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$210,875.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0690 -	Total						\$0.00	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$10,289.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0141	0730 -	Total						\$0.00	
	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
			ACAD - Total					(\$107.40)	
	0770		Other Item Adjustment - Total					(\$107.40)	
	0750 -		O an atmostian		40	0.44	OVOTEM	(\$107.40)	Design and Endine de likers Adjustes and an ended Other in the Terror ending
	0860	MGS GUARDRAIL	Construction Stockpile		10	Oct 1, 2024	SYSTEM	(\$2,669.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,669.60)	
			Construction Stockpile - Total					(\$2,669.60)	
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$2,669.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,669.60	
			Construction Stockpile STMI - Total					\$2,669.60	
			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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$4,418.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0860 -	Total						\$0.00	
	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
				- Total				(\$5,550.00)	
			Construction Stockpile - Total					(\$5,550.00)	
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$5,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,550.00	
			Construction Stockpile STMI - Total					\$5,550.00	
	0870 -	Total						\$0.00	
	0880	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		10	Oct 1, 2024	SYSTEM	(\$5,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,550.00)	
			Construction	Construction Stockpile - Total				(\$5,550.00)	
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$5,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,550.00	
			Construction Stockpile STMI - Total					\$5,550.00	
	0880 -	0880 - Total						\$0.00	
JKR0141	- Total							(\$39,540.95)	
Overall -	Total							(\$77,684.29)	



There are no contract adjustments to display for this contract.