

Pay Estimate Created Date: November 1, 2024

•	timate Number 12	Contract ID Prime Contractor	230818-C01 Ideker, Inc.	Pay Period St Pay Period Er		2024 Net Change	Order Amount (\$4,840,780.14 \$33,437.08) \$4,807,343.06			
Approval Date								By User			
November 1, 202	4	G	enerated and	Approved (and	should be considere	d Draft) at the Proje	ct Office Level by	hessec2			
November 1, 202	4	Revie	wed and Appr	oved (and shou	ld be considered Dra	aft) at the Resident I	Engineer Level by	ilesb1			
November 5, 202	4	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Con	npletion Date	tion Date Current Completion Date Actual Completion Date % of Current Contract Amount									
Novembe	er 1, 2024	, 2024 November 1, 2024 October 30, 2024 91.60%									
Co	ntract Informationa	I Dates		Milestones							
Date Description	Original Completion Date	Current Completion Date	Date I	Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days			
Acceptance Date			Milestone Time J4S3		January 19, 2025	January 19, 2025	Milestone Complete	Э			
Awarded Date	September 7, 2023	September 7, 2023	Milestone Time J4S3	- Calendar 3411	October 30, 2024	October 30, 2024	Milestone Complete	Э			
Letting Date	August 18, 2023	August 18, 2023		- Calendar	September 26,	September 26,	Milestone Complete	е			
Notice to Proceed Date	October 9, 2023	October 9, 2023	Time JKR	0141	2024	2024					
Open to Traffic Date											
Work Began Date	April 3, 2024	April 3, 2024									

Contract Total Page	y For Estimate No. 12				
		This Estimate	Previous	To Date	
230818-C01					
	Total Posted Items Pay	\$123,302.14	\$4,280,247.64	\$4,403,549.78	
	Gross Item Adjustments	\$0.00	(\$137,866.15)	(\$137,866.15)	
	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	
			\$4,142,381.49	\$4,265,683.63	
Contract Total Pag	yable This Estimate:	\$123,302.14			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3361	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$6,556.000	0.4	\$2,622.40
	0100	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	741	\$5,187.00
	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	78,618	\$11,006.52
	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	62,325	\$8,725.50
Project J	<mark>4S3361 - 1</mark>	Γotal					\$27,541.42
J4S3411	0260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$2,500.000	2	\$5,000.00
	0270	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	1,335	\$9,345.00
	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,300.000	2	\$4,600.00
Project J4	<mark>1S3411 -</mark> 1	Γotal					\$18,945.00
JKR0141	0640	3049910	MISC.Permanent Aggregate Edge Treatment	TONS	\$86.750	881.89	\$76,503.96
	0840	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$38.970	8	\$311.76
Project JI	KR0141 -	Total					\$76,815.72
Overall -	Total						\$123,302.14

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Progress Estimate Number
12 Contract ID Prime Contractor Ideker, Inc. Pay Period Start Pay Period End Prime Contract Fig. 230818-C01 Pay Period End Pay Peri

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		nents This Estimate	A III	OH- II		A .II.	1 : 11	A .II' .
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3361	0030	MISC.	Material			-569.5	\$105.00	(\$59,797.50)
	0030	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	569.5	\$105.00	\$59,797.50
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-8,787.52	\$74.27	(\$652,649.11)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	8,787.52	\$74.27	\$652,649.11
	0060	TACK COAT	Material			-8,715	\$3.15	(\$27,452.25)
	0060	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	8,715	\$3.15	\$27,452.25
	0150	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-78,618	\$0.14	(\$11,006.52)
	0150	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	78,618	\$0.14	\$11,006.52
	0160	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-62,325	\$0.14	(\$8,725.50)
	0160	4 IN. YELLOW 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 26 on the current Payment Estimate.	62,325	\$0.14	\$8,725.50
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 (0006) due to user hessec2 overridding Payment Estimate Exception 3 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 (0007) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	11,140	\$3.68	\$40,995.20
	0260	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$2,500.00	(\$5,000.00)
	0260	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user hessec2	2	\$2,500.00	\$5,000.00

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Progress Estimate Number	Contract ID	230818-C01	Pay Period Start	October 16, 2024	Original Contract Amount	\$4,840,780.14
12	Prime Contractor	Ideker, Inc.	Pay Period End	November 1, 2024	Net Change Order Amount	(\$33,437.08)
12					Current Contract Amount	\$4,807,343.06

	ine No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
11					overridding Payment Estimate Exception 13 on the current Payment Estimate.			
02	290	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$2,300.00	(\$4,600.00
02	290	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	2	\$2,300.00	\$4,600.00
03	310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-117	\$28.00	(\$3,276.00
03	310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	117	\$28.00	\$3,276.0
03	320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-19	\$245.00	(\$4,655.0
03	320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	19	\$245.00	\$4,655.0
03	330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-2	\$1,500.00	(\$3,000.0
03	330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	2	\$1,500.00	\$3,000.0
03	340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-12	\$245.00	(\$2,940.0
03	340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	12	\$245.00	\$2,940.0
03	350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-23	\$10.00	(\$230.0
03	350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	23	\$10.00	\$230.0
03	360	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material			-42,832	\$0.22	(\$9,423.0

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Progress Estimate Number	Contract ID		•	,	Original Contract Amount	\$4,840,780.14
12	Prime Contractor	Ideker, Inc.	Pay Period End	November 1, 2024	Net Change Order Amount Current Contract Amount	(\$33,437.08) \$4,807,343.06

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3411		MARKING PAINT, TYPE P BEADS						
	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 (0015) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	42,832	\$0.22	\$9,423.04
	0370	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-46,505	\$0.26	(\$12,091.30)
	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 (0016) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	46,505	\$0.26	\$12,091.30
	0380	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-91	\$17.00	(\$1,547.00)
	0380	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	91	\$17.00	\$1,547.00
	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 (0018) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	190	\$11.00	\$2,090.00
	0490	2 IN. PSST POST - 12 GA.	Material			-26	\$10.00	(\$260.00)
	0490	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	26	\$10.00	\$260.00
	0510	SH-FLAT SHEET	Material			-21.25	\$20.00	(\$425.00)
	0510	SH-FLAT SHEET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	21.25	\$20.00	\$425.00
JKR0141	0640	MISC.	Material			-1,366.89	\$86.75	(\$118,577.71)
	0640	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,366.89	\$86.75	\$118,577.71
	0660	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-470.6	\$95.46	(\$44,923.48)
	0660	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	470.6	\$95.46	\$44,923.48
	0670	TACK COAT	Material		-	-8,161	\$4.46	(\$36,398.06)
	0670	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	8,161	\$4.46	\$36,398.06

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Progr	ress Es	timate Number 12	Contract I Prime Con		30818-C01 eker, Inc.	Pay Period Start Pay Period End	October 16, 2024 November 1, 2024	Net Cha	Contract An nge Order A Contract An	mount (\$3	1,840,780.14 33,437.08) 1,807,343.06
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Iten Adjustmer Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0141						overridding P	ent (0023) due to use ayment Estimate Exc the current Payment	eption 11			
	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		generated M Adjustme overridding P	ent offsets the origina laterial Payment Estin ent (0024) due to use ayment Estimate Exc the current Payment	mate Item hessec2 eption 14	779	\$270.70	\$210,875.30
	0730	DOWEL BAR (FURNIS INSTALLATION) I DEPTH PAVEMEN	HING AND FOR FULL	Material					-1,559	\$6.60	(\$10,289.40)
	0730	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR		Material		generated M Adjustme overridding P	ent offsets the origina laterial Payment Estir ent (0025) due to use ayment Estimate Exc the current Payment	mate Item hessec2 eption 15	1,559	\$6.60	\$10,289.40
Total											\$0.00

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					(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 F	Road near Blue Springs		
J4S3411	FAS S303(48)	Resurface	I-70 OR	JACKSON	I-70 north and south o	outer roads from 0.5 mile west	of Woods Chapel Road to the Lafay	ette County li
JKR0141	FAF-13-3 (90)	Resurface	13	LAFAYETTE	from Burns School Ro	pad to Rte. 20		
otals by	Job Number	's						
J4S3361 J4S3411	Incenti Disinc Liquid Other	entive ated Damages Contract Adjus	Gross	Item Pay	This Estimate \$27,541.42 \$0.00 \$27,541.42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,064,859.02 (\$60,181.86) \$1,004,677.16 \$0.00 \$0.00 \$0.00 \$0.00	To Date \$1,092,400.44 (\$60,181.86) \$1,032,218.58 \$0.00 \$0.00 \$0.00 To Date]
		I Item Pay Item Adjustme		Item Pay	\$18,945.00 \$0.00 \$18,945.00	\$1,412,634.44 (\$38,143.34) \$1,374,491.10	\$1,431,579.44 (\$38,143.34) \$1,393,436.10	
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
JKR0141		l Item Pay Item Adjustme		Item Pay	This Estimate \$76,815.72 \$0.00 \$76,815.72	Previous \$1,802,754.18 (\$39,540.95) \$1,763,213.23	To Date \$1,879,569.90 (\$39,540.95) \$1,840,028.95	
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3361, Item 3049910, Project Item Line Number 0030, 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 J4S3361, Item 3049910, Project Item Line Number 0030, 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 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 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 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 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 J4S3361, Item 4020520, Project Item Line Number 0050, 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 J4S3361, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion 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.	Tests have passed but has yet been entered/authorized.	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.	Tests have passed but has yet been entered/authorized.	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.	Tests have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 6123000A, Project Item Line Number 0260, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Tests have passed but has yet been entered/authorized.	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.	Tests have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 6161098A, Project Item Line Number 0290, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Tests have passed but has yet been entered/authorized.	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.	Tests have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 6200021, Project Item Line Number 0320, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Tests have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 6200033, Project Item Line Number 0330, Material Set 620003396, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Tests have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 6200036, Project Item Line Number 0340, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Tests have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 6200042, Project Item Line Number 0350, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Tests have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3361, Item 6206000C, Project Item Line Number 0150, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Tests have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3361, Item 6206000C, Project Item Line Number 0150, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Tests have passed but has yet been entered/authorized.	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	Tests have passed but has yet been entered/authorized.	hessec2	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
White, Acceptance Action Generic 1048PMTRWBWH is insufficient.			
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.	Tests have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3361, Item 6206001C, Project Item Line Number 0160, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Tests have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3361, Item 6206001C, Project Item Line Number 0160, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Tests have passed but has yet been entered/authorized.	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.	Tests have passed but has yet been entered/authorized.	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.	Tests have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 6206125A, Project Item Line Number 0380, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Tests have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 6206125A, Project Item Line Number 0380, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Tests have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 6206125A, Project Item Line Number 0380, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Tests have passed but has yet been entered/authorized.	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.	Tests have passed but has yet been entered/authorized.	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.	Tests have passed but has yet been entered/authorized.	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 1042SM is insufficient.	Tests have passed but has yet been entered/authorized.	hessec2	Overridden

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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)

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)
30818-C01	J4S3361	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,556.00	\$6,556.0
		0001	0020	2153000	SHAPING SLOPES, CLASS III	3.00	2.30	5.30	100F	5.30	\$623.00	\$3,301.9
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	569.50	0.00	569.50	TONS	569.50	\$105.00	\$59,797.5
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4.00	0.00	4.00	TONS	4.00	\$951.00	\$3,804.0
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,816.80	0.00	8,816.80	TONS	8,787.52	\$74.27	\$652,649.
		0001	0060	4071005	TACK COAT	9,920.00	0.00	9,920.00	GAL	8,715.00	\$3.15	\$27,452.2
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.0
		0001	0800	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.
		0001	0090	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	607.10	0.00	607.10	SQYD	0.00	\$71.70	\$0.
		0001	0100	6161005	CONSTRUCTION SIGNS	869.00	0.00	869.00	SQFT	869.00	\$7.00	\$6,083.
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	85.00	0.00	85.00	EA	10.00	\$11.00	\$110.
		0001	0120	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$125.00	\$0.
		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.
		0001	0140	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$110,655.76	\$0
		0001	0141	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$87,895.76	\$87,895
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	98,272.00	0.00	98,272.00	LF	78,618.00	\$0.14	\$11,006.
		0001	0160	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	64,048.00	0.00	64,048.00	LF	62,325.00	\$0.14	\$8,725
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,510.00	0.00	2,510.00	SQYD	2,510.00	\$10.41	\$26,129
		0010	0190	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	200.00	\$23.50	\$4,700
		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
		0010	0210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	16.00	\$2,997.00	\$47,952
		0010	0210 5001	6063014 6189901	TYPE A CRASHWORTHY END TERMINAL (MASH) MISC.New Line for Contract Bond	16.00	1.00	16.00	LS	16.00	\$2,997.00	\$47,952. \$22,760.
	Project J4	0001	5001	6189901								
	Project J4 J4S3411	0001	5001	6189901	MISC.New Line for Contract Bond							\$22,760
		0001 4S3361 - To	5001 otal Value	6189901 Posted to D	MISC.New Line for Contract Bond ate as of Report Generated Date	0.00	1.00	1.00	LS	1.00	\$22,760.00	\$22,760 \$1,092,400 \$4,200
		0001 \$S3361 - To	5001 otal Value 0220	6189901 Posted to D 2022010	MISC.New Line for Contract Bond ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$22,760.00 \$4,200.00	\$22,760 \$1,092,400 \$4,200 \$3,738
		0001 IS3361 - To 0001	5001 otal Value 0220 0230	6189901 Posted to D 2022010 2153000	MISC.New Line for Contract Bond ate as of Report Generated Date REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III	1.00	0.00	1.00	LS LS 100F	1.00	\$22,760.00 \$4,200.00 \$623.00	\$22,760 \$1,092,400 \$4,200 \$3,738 \$39,179
		0001 4S3361 - To 0001 0001	5001 otal Value 0220 0230 0240	6189901 Posted to D 2022010 2153000 3049910	MISC.New Line for Contract Bond ate as of Report Generated Date REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT	1.00 6.00 2,689.80	0.00 0.00 0.00	1.00 1.00 6.00 2,689.80	LS LS 100F TONS	1.00 1.00 6.00 1,046.19	\$22,760.00 \$4,200.00 \$623.00 \$37.45	\$22,760 \$1,092,400 \$4,200 \$3,738 \$39,179 \$40,995
		0001 IS3361 - To 0001 0001 0001	5001 otal Value 0220 0230 0240 0250	6189901 Posted to D 2022010 2153000 3049910 4071005	MISC.New Line for Contract Bond ate as of Report Generated Date REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT TACK COAT	1.00 6.00 2,689.80 17,038.00	0.00 0.00 0.00 -955.60	1.00 1.00 6.00 2,689.80 16,082.40	LS LS 100F TONS GAL	1.00 1.00 6.00 1,046.19 11,140.00	\$22,760.00 \$4,200.00 \$623.00 \$37.45 \$3.68	\$22,760 \$1,092,400 \$4,200 \$3,738 \$39,179 \$40,995
		0001 1S3361 - To 0001 0001 0001 0001	5001 otal Value 0220 0230 0240 0250 0260	6189901 Posted to D 2022010 2153000 3049910 4071005 6123000A	MISC.New Line for Contract Bond ate as of Report Generated Date REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00 6.00 2,689.80 17,038.00 2.00	0.00 0.00 0.00 -955.60 0.00	1.00 1.00 6.00 2,689.80 16,082.40 2.00	LS LS 100F TONS GAL EA	1.00 1.00 6.00 1,046.19 11,140.00 2.00	\$22,760.00 \$4,200.00 \$623.00 \$37.45 \$3.68 \$2,500.00	\$22,760 \$1,092,400 \$4,200 \$3,738 \$39,179 \$40,995 \$5,000
		0001 0001 0001 0001 0001 0001 0001	5001 tal Value 0220 0230 0240 0250 0260 0270	6189901 Posted to D 2022010 2153000 3049910 4071005 6123000A 6161005 6161025	MISC. New Line for Contract Bond ate as of Report Generated Date REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III MISC. PERMANENT AGGREGATE EDGE TREATMENT TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	1.00 6.00 2,689.80 17,038.00 2.00 1,335.00	0.00 0.00 0.00 0.00 -955.60 0.00	1.00 1.00 6.00 2,689.80 16,082.40 2.00 1,335.00	LS LS 100F TONS GAL EA SQFT	1.00 1.00 6.00 1,046.19 11,140.00 2.00 1,335.00	\$22,760.00 \$4,200.00 \$623.00 \$37.45 \$3.68 \$2,500.00	\$22,760 \$1,092,400 \$4,200 \$3,738 \$39,179 \$40,995 \$5,000 \$9,345
		0001 0001 0001 0001 0001 0001 0001 0001	5001 stal Value 0220 0230 0240 0250 0260 0270 0280	6189901 Posted to D 2022010 2153000 3049910 4071005 6123000A 6161005 6161025	MISC.New Line for Contract Bond ate as of Report Generated Date REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	1.00 6.00 2,689.80 17,038.00 2.00 1,335.00	1.00 0.00 0.00 0.00 -955.60 0.00 0.00	1.00 1.00 6.00 2,689.80 16,082.40 2.00 1,335.00	LS LS 100F TONS GAL EA SQFT	1.00 6.00 1,046.19 11,140.00 2.00 1,335.00 0.00	\$22,760.00 \$4,200.00 \$623.00 \$37.45 \$3.68 \$2,500.00 \$7.00	\$22,760 \$1,092,400 \$4,200 \$3,738 \$39,179 \$40,995 \$5,000 \$9,345 \$0
		0001 183361 - To 0001 0001 0001 0001 0001 0001 0001 0001	5001 stal Value 0220 0230 0240 0250 0260 0270 0280 0290	6189901 Posted to D 2022010 2153000 3049910 4071005 6123000A 6161005 6161025 6161098A	MISC.New Line for Contract Bond ate as of Report Generated Date REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	1.00 6.00 2,689.80 17,038.00 2.00 1,335.00 268.00	1.00 0.00 0.00 0.00 -955.60 0.00 0.00 0.00	1.00 1.00 6.00 2,689.80 16,082.40 2.00 1,335.00 268.00	LS LS 100F TONS GAL EA SQFT EA	1.00 6.00 1,046.19 11,140.00 2.00 1,335.00 0.00	\$22,760.00 \$4,200.00 \$623.00 \$37.45 \$3.68 \$2,500.00 \$7.00 \$11.00	\$22,76(\$1,092,40(\$4,20(\$3,738 \$39,178 \$40,998 \$5,00(\$9,348 \$(\$44,60() \$159,786
		0001 IS3361 - To 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5001 btal Value 0220 0230 0240 0250 0260 0270 0280 0290	6189901 Posted to D 2022010 2153000 3049910 4071005 6123000A 6161005 6161025 6161098A 6181000	MISC.New Line for Contract Bond ate as of Report Generated Date REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION	0.00 1.00 6.00 2,689.80 17,038.00 2.00 1,335.00 268.00 2.00	1.00 0.00 0.00 0.00 -955.60 0.00 0.00 0.00	1.00 1.00 6.00 2,689.80 16,082.40 2.00 1,335.00 268.00 2.00	LS LS 100F TONS GAL EA SQFT EA EA	1.00 1.00 6.00 1,046.19 11,140.00 2.00 1,335.00 0.00 2.00	\$22,760.00 \$4,200.00 \$623.00 \$37.45 \$3.68 \$2,500.00 \$7.00 \$11.00 \$2,300.00	\$22,76(\$1,092,40(\$4,20(\$3,73(\$39,17(\$40,99(\$5,00(\$9,34(\$6(\$4,60(\$159,78(\$3,27(
		0001 0001 0001 0001 0001 0001 0001 000	5001 Stal Value 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310	6189901 Posted to D 2022010 2153000 3049910 4071005 6123000A 6161005 6161025 6161098A 6181000 6200015	MISC.New Line for Contract Bond ate as of Report Generated Date REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	0.00 1.00 6.00 2,689.80 17,038.00 2.00 1,335.00 2.00 1.00 117.00	1.00 0.00 0.00 0.00 -955.60 0.00 0.00 0.00 0.00	1.00 1.00 6.00 2,689.80 16,082.40 2.00 1,335.00 268.00 2.00 1.00	LS 100F TONS GAL EA SQFT EA LS	1.00 1.00 6.00 1,046.19 11,140.00 2.00 1,335.00 0.00 2.00 1.00 117.00	\$22,760.00 \$4,200.00 \$623.00 \$37.45 \$3.68 \$2,500.00 \$7.00 \$11.00 \$2,300.00 \$159,786.56 \$28.00	\$22,76(\$1,092,40(\$4,20(\$3,73(\$39,17(\$40,99(\$5,00(\$9,34(\$4,60(\$159,78(\$3,27(\$4,65(
		0001 S3361 - To 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5001 stal Value 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320	6189901 Posted to D 2022010 2153000 3049910 4071005 6123000A 6161005 6161025 6161098A 6181000 6200015 6200021	MISC.New Line for Contract Bond ate as of Report Generated Date REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, IR	0.00 1.00 6.00 2,689.80 17,038.00 2.00 1,335.00 268.00 1.00 117.00	1.00 0.00 0.00 0.00 -955.60 0.00 0.00 0.00 0.00 -0.00 0.00 -0.00 -2.00	1.00 1.00 6.00 2,689.80 16,082.40 2.00 1,335.00 268.00 2.00 1.00 117.00 19.00	LS LS 100F TONS GAL EA SQFT EA LS LF	1.00 1.00 6.00 1,046.19 11,140.00 2.00 1,335.00 0.00 2.00 1.00 117.00 19.00	\$22,760.00 \$4,200.00 \$623.00 \$37.45 \$3.68 \$2,500.00 \$7.00 \$11.00 \$2,300.00 \$159,786.56 \$28.00 \$245.00	\$22,76(\$1,092,40(\$4,20(\$3,73(\$39,17(\$40,99(\$5,00(\$9,34(\$6(\$159,78(\$3,27(\$4,65(\$3,00(\$3,00(
		0001 0001 0001 0001 0001 0001 0001 000	5001 stal Value 0220 0230 0240 0250 0260 0270 0280 0300 0310 0320 0330	6189901 Posted to D 2022010 2153000 3049910 4071005 6123000A 6161005 6161025 6161098A 6181000 6200015 6200021 6200033	MISC.New Line for Contract Bond ate as of Report Generated Date REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFTIRIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	1.00 6.00 2,689.80 17,038.00 2.00 1,335.00 268.00 2.00 117.00 21.00	1.00 0.00 0.00 0.00 -955.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 1.00 6.00 2,689.80 16,082.40 2.00 1,335.00 268.00 2.00 1.00 117.00 19.00 2.00	LS 100F TONS GAL EA SQFT EA LS LF EA	1.00 1.00 6.00 1,046.19 11,140.00 2.00 1,335.00 0.00 2.00 117.00 117.00 19.00	\$22,760.00 \$4,200.00 \$623.00 \$37.45 \$3.68 \$2,500.00 \$11.00 \$2,300.00 \$159,786.56 \$28.00 \$245.00	\$22,760 \$1,092,400 \$4,200 \$3,738 \$39,179 \$40,998 \$5,000 \$9,348 \$0 \$4,600 \$159,786 \$3,276 \$4,658 \$3,000 \$2,940
		0001 S3361 - To 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5001 stal Value 0220 0230 0240 0250 0260 0270 0280 0300 0310 0320 0330 0340	6189901 Posted to D 2022010 2153000 3049910 4071005 6123000A 6161005 6161025 6161098A 6181000 6200015 6200021 6200033 6200036 6200042	MISC. New Line for Contract Bond ate as of Report Generated Date REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III MISC. PERMANENT AGGREGATE EDGE TREATMENT TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LIETT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	1.00 6.00 2,689.80 17,038.00 2.00 1,335.00 268.00 2.00 117.00 21.00 2.00	1.00 0.00 0.00 0.00 -955.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 1.00 6.00 2,689.80 16,082.40 2.00 1,335.00 268.00 2.00 1.00 117.00 19.00 2.00	LS 100F TONS GAL EA SQFT EA LS LF EA EA	1.00 1.00 6.00 1,046.19 11,140.00 2.00 1,335.00 0.00 2.00 117.00 117.00 19.00 2.00	\$22,760.00 \$4,200.00 \$623.00 \$37.45 \$3.68 \$2,500.00 \$7.00 \$11.00 \$2,300.00 \$159,786.56 \$28.00 \$245.00	\$22,76(\$1,092,40(\$4,20(\$3,738(\$39,179(\$40,998(\$5,00(\$9,344(\$4,60(\$159,786(\$3,276(\$4,655(\$3,00(\$2,94(\$236(
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5001 stal Value 0220 0230 0240 0250 0260 0270 0280 0300 0310 0320 0340 0350	6189901 Posted to D 2022010 2153000 3049910 4071005 6123000A 6161005 6161025 6161098A 6181000 6200015 6200021 6200033 6200036 6200042 6206000C	MISC.New Line for Contract Bond ate as of Report Generated Date REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE YIELD LINE TRIANCLES 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	1.00 6.00 2,689.80 17,038.00 2.00 1,335.00 2.00 1.00 117.00 21.00 2.00	1.00 0.00 0.00 0.00 -955.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 1.00 6.00 2,689.80 16,082.40 2.00 1,335.00 268.00 1.00 117.00 19.00 2.00 12.00	LS 100F TONS GAL EA SQFT EA LS LF EA EA EA	1.00 1.00 6.00 1,046.19 11,140.00 2.00 1,335.00 0.00 2.00 1100 117.00 19.00 2.00 12.00	\$22,760.00 \$4,200.00 \$623.00 \$37.45 \$3.68 \$2,500.00 \$7.00 \$11.00 \$2,300.00 \$159,786.56 \$28.00 \$245.00 \$1,500.00 \$10.00	\$22,760 \$1,092,400 \$4,200 \$3,738 \$39,179 \$40,998 \$5,000 \$9,348 \$0 \$4,600 \$159,786 \$3,276 \$4,658 \$3,000 \$2,940 \$230
		0001 IS3361 - To 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5001 5001 5001 5001 501 0220 0230 0240 0250 0260 0270 0280 0390 0310 0320 0330 0340 0350 0360	6189901 Posted to D 2022010 2153000 3049910 4071005 6123000A 6161005 6161025 6161098A 6181000 6200015 6200021 6200033 6200036 6200042 6206000C	MISC. New Line for Contract Bond ate as of Report Generated Date REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III MISC. PERMANENT AGGREGATE EDGE TREATMENT TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER PREFORMED THERMOPLASTIC PAVEMENT MARKING, 8/R CROSSING MARKER PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	1.00 6.00 2,689.80 17,038.00 2.00 1,335.00 268.00 2.00 117.00 21.00 22.00 12.00 49,130.00	1.00 0.00 0.00 0.00 -955.60 0.00 0.00 0.00 0.00 0.00 0.00 -2.00 0.00 0.00 -105.00	1.00 1.00 6.00 2,689.80 16,082.40 2.00 1,335.00 268.00 2.00 117.00 19.00 2.00 12.00 49,025.00	LS 100F TONS GAL EA SQFT EA LS LF EA EA LF	1.00 1.00 6.00 1,046.19 11,140.00 2.00 1,335.00 0.00 2.00 117.00 19.00 2.00 12.00 42,832.00	\$22,760.00 \$4,200.00 \$623.00 \$37.45 \$3.68 \$2,500.00 \$7.00 \$11.00 \$2,300.00 \$159,786.56 \$28.00 \$245.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$2,300.00	\$22,760 \$1,092,400
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5001 stal Value 0220 0230 0240 0250 0260 0270 0280 0300 0310 0320 0340 0350 0360 0370	6189901 Posted to D 2022010 2153000 3049910 4071005 6123000A 6161005 6161025 6161025 6161098A 6200015 6200021 6200033 6200036 6200042 6206000C 6206001C	MISC.New Line for Contract Bond ate as of Report Generated Date REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANCLES 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING AIN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT	1.00 6.00 2,689.80 17,038.00 2.00 1,335.00 268.00 2.00 117.00 21.00 22.00 12.00 49,130.00 73,014.00	1.00 0.00 0.00 -955.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 -2.00 0.00 0.00 -105.00 -3,590.40	1.00 1.00 6.00 2,689.80 16,082.40 2.00 1,335.00 268.00 1.00 117.00 19.00 2.00 12.00 62.00 49,025.00 69,423.60	LS 100F TONS GAL EA SQFT EA LS LF EA LF EA LF EA LF EA	1.00 1.00 6.00 1,046.19 11,140.00 2.00 1,335.00 0.00 2.00 1.00 117.00 19.00 2.00 12.00 23.00 42,832.00 46,505.00	\$22,760.00 \$4,200.00 \$623.00 \$37.45 \$3.68 \$2,500.00 \$7.00 \$11.00 \$2,300.00 \$159,786.56 \$28.00 \$245.00 \$1,500.00 \$10.00 \$0.22 \$0.26	\$22,760 \$1,092,400 \$4,200 \$3,738 \$39,179 \$40,995 \$5,000 \$9,345 \$0 \$4,600 \$159,786 \$3,276 \$4,655 \$3,000 \$2,940 \$230 \$9,423

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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)

Contract Im.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 POSTE To Date (See repor generated date)
30818-C01	J4S3411	0001	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,848.00	-2,095.60	2,752.40	SQYD	2,685.74	\$8.03	\$21,566.4
		0001	0420	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	46.40	0.00	46.40	STA	46.40	\$136.65	\$6,340.5
		0001	0430	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	9.90	0.00	9.90	STA	9.90	\$580.53	\$5,747.
		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.
		0010	0450	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,282.00	\$0.
		0010	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,997.00	\$23,976.
		0040	0470	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$1,848.00	\$739.
		0040	0480	9031220	PIPE POSTS	190.00	0.00	190.00	LB	190.00	\$11.00	\$2,090.
		0040	0490	9031270A	2 IN. PSST POST - 12 GA.	78.00	0.00	78.00	LF	26.00	\$10.00	\$260.
		0040	0500	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	EA	2.00	\$72.00	\$144.
		0040	0510	9035004A	SH-FLAT SHEET	38.00	0.00	38.00	SQFT	21.25	\$20.00	\$425.
		0050	0520	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	483.20	0.00	483.20	TONS	422.43	\$106.31	\$44,908.
		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.
		0051	0540	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	764.40	0.00	764.40	TONS	764.40	\$82.21	\$62,841.
		0051	0550	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	506.30	0.00	506.30	TONS	460.00	\$108.36	\$49,845
		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
		0053	0570	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	575.90	-575.90	0.00	TONS	0.00	\$106.36	\$0
		0054	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	780.00	0.00	780.00	TONS	780.00	\$95.90	\$74,802
		0055	0590	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	899.20	0.00	899.20	TONS	899.20	\$79.38	\$71,378
		0056	0600	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	313.40	0.00	313.40	TONS	313.40	\$116.04	\$36,366
		0057	0610	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	735.70	-735.70	0.00	TONS	0.00	\$127.80	\$0
		0053	5002	1046001	VALUE ENGINEERING	0.00	0.00	0.00	LS	0.00	\$20,760.90	\$0
		0053	5101	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$20,760.90	\$20,760
		0057	5102	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	0.00	735.70	735.70	TONS	735.70	\$127.80	\$94,022
					ate as of Report Generated Date	4.00	0.00	4.00	1.0	4.00	£2.400.00	\$1,431,579
	JKR0141	0001	0620	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,100.00	\$2,100
			0000	2452000	CLIADING CLODEC CLACCIII	F 00	0.00	F 00	4005	F 00	000000	¢0.44E
		0001	0630	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$623.00	
		0001	0640	3049910	MISC.Permanent Aggregate Edge Treatment	485.00	881.89	1,366.89	TONS	1,366.89	\$86.75	\$118,577
		0001	0640 0650	3049910 3109910	MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES	485.00 103.00	881.89	1,366.89	TONS	1,366.89	\$86.75 \$90.55	\$118,577 \$9,326
		0001 0001 0001	0640 0650 0660	3049910 3109910 4011209	MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	485.00 103.00 12,730.70	881.89 0.00 -260.10	1,366.89 103.00 12,470.60	TONS TONS	1,366.89 103.00 12,470.60	\$86.75 \$90.55 \$95.46	\$118,577 \$9,326 \$1,190,443
		0001 0001 0001 0001	0640 0650 0660 0670	3049910 3109910 4011209 4071005	MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT	485.00 103.00 12,730.70 9,099.00	881.89 0.00 -260.10 -938.00	1,366.89 103.00 12,470.60 8,161.00	TONS TONS GAL	1,366.89 103.00 12,470.60 8,161.00	\$86.75 \$90.55 \$95.46 \$4.46	\$118,577 \$9,326 \$1,190,443 \$36,398
		0001 0001 0001 0001 0001	0640 0650 0660 0670 0680	3049910 3109910 4011209 4071005 6123000A	MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	485.00 103.00 12,730.70 9,099.00 2.00	881.89 0.00 -260.10 -938.00 0.00	1,366.89 103.00 12,470.60 8,161.00 2.00	TONS TONS GAL EA	1,366.89 103.00 12,470.60 8,161.00	\$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00	\$118,577 \$9,326 \$1,190,443 \$36,398
		0001 0001 0001 0001	0640 0650 0660 0670 0680	3049910 3109910 4011209 4071005 6123000A 6131010	MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	485.00 103.00 12,730.70 9,099.00 2.00 733.00	881.89 0.00 -260.10 -938.00 0.00 46.00	1,366.89 103.00 12,470.60 8,161.00 2.00 779.00	TONS TONS GAL EA SQYD	1,366.89 103.00 12,470.60 8,161.00 0.00 779.00	\$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70	\$118,577 \$9,326 \$1,190,443 \$36,398 \$0 \$210,875
		0001 0001 0001 0001 0001 0001	0640 0650 0660 0670 0680 0690	3049910 3109910 4011209 4071005 6123000A 6131010 6131012	MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	485.00 103.00 12,730.70 9,099.00 2.00 733.00	881.89 0.00 -260.10 -938.00 0.00 46.00	1,366.89 103.00 12,470.60 8,161.00 2.00 779.00	TONS TONS GAL EA SQYD	1,366.89 103.00 12,470.60 8,161.00 0.00 779.00	\$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70	\$118,577 \$9,326 \$1,190,443 \$36,396 \$0 \$210,875
		0001 0001 0001 0001 0001	0640 0650 0660 0670 0680	3049910 3109910 4011209 4071005 6123000A 6131010	MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	485.00 103.00 12,730.70 9,099.00 2.00 733.00	881.89 0.00 -260.10 -938.00 0.00 46.00	1,366.89 103.00 12,470.60 8,161.00 2.00 779.00	TONS TONS GAL EA SQYD	1,366.89 103.00 12,470.60 8,161.00 0.00 779.00	\$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70	\$118,577 \$9,326 \$1,190,443 \$36,396 \$0 \$210,875
		0001 0001 0001 0001 0001 0001	0640 0650 0660 0670 0680 0690	3049910 3109910 4011209 4071005 6123000A 6131010 6131012	MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	485.00 103.00 12,730.70 9,099.00 2.00 733.00	881.89 0.00 -260.10 -938.00 0.00 46.00	1,366.89 103.00 12,470.60 8,161.00 2.00 779.00	TONS TONS GAL EA SQYD	1,366.89 103.00 12,470.60 8,161.00 0.00 779.00	\$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70	\$118,577 \$9,326 \$1,190,442 \$36,396 \$(\$210,875 \$(
		0001 0001 0001 0001 0001 0001 0001	0640 0650 0660 0670 0680 0690 0700	3049910 3109910 4011209 4071005 6123000A 6131010 6131012 6131013	MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	485.00 103.00 12,730.70 9,099.00 2.00 733.00 73.00	881.89 0.00 -260.10 -938.00 0.00 46.00 -73.00	1,366.89 103.00 12,470.60 8,161.00 2.00 779.00 0.00	TONS TONS GAL EA SQYD SQYD	1,366.89 103.00 12,470.60 8,161.00 0.00 779.00 0.00	\$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70 \$37.80 \$1.00	\$118,577 \$9,326 \$1,190,443 \$36,396 \$6 \$210,876 \$6 \$6 \$3,313
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0690 0700 0710	3049910 3109910 4011209 4071005 6123000A 6131010 6131012 6131013 6131014	MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	485.00 103.00 12,730.70 9,099.00 2.00 733.00 73.00 2,197.00	881.89 0.00 -260.10 -938.00 0.00 46.00 -73.00 1,116.00	1,366.89 103.00 12,470.60 8,161.00 2.00 779.00 0.00 0.00 3,313.00	TONS TONS GAL EA SQYD SQYD SQYD	1,366.89 103.00 12,470.60 8,161.00 0.00 779.00 0.00 0.00 3,313.00	\$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70 \$37.80 \$1.00	\$118,577 \$9,326 \$1,190,443 \$36,398 \$0 \$210,875 \$0 \$3,313 \$10,289
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0690 0700 0710 0720	3049910 3109910 4011209 4071005 6123000A 6131010 6131012 6131013 6131014 6131015	MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	485.00 103.00 12,730.70 9,099.00 2.00 733.00 73.00 73.00 2,197.00	881.89 0.00 -260.10 -938.00 0.00 46.00 -73.00 1,116.00 39.00	1,366.89 103.00 12,470.60 8,161.00 2.00 779.00 0.00 0.00 3,313.00 1,559.00	TONS TONS GAL EA SQYD SQYD LF EA	1,366.89 103.00 12,470.60 8,161.00 0.00 779.00 0.00 0.00 3,313.00	\$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70 \$37.80 \$1.00 \$6.60	\$118,577 \$9,326 \$1,190,443 \$36,396 \$0 \$210,876 \$0 \$210,876 \$0 \$3,313 \$10,286
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0690 0700 0710 0720 0730	3049910 3109910 4011209 4071005 6123000A 6131010 6131012 6131013 6131014 6131015 6133020	MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR) SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	485.00 103.00 12,730.70 9,099.00 2.00 733.00 73.00 2,197.00 1,520.00	881.89 0.00 -260.10 -938.00 0.00 46.00 -73.00 1,116.00 39.00 -47.50	1,366.89 103.00 12,470.60 8,161.00 2.00 779.00 0.00 0.00 3,313.00 1,559.00	TONS TONS GAL EA SQYD SQYD LF EA TONS	1,366.89 103.00 12,470.60 8,161.00 0.00 779.00 0.00 0.00 3,313.00 1,559.00	\$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70 \$37.80 \$1.00 \$1.00 \$6.60	\$118,577 \$9,326 \$1,190,443 \$36,398 \$C \$210,875 \$C \$C \$1,190,443 \$10,289 \$14,416 \$17,853
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0640 0650 0660 0670 0680 0690 0700 0710 0720 0730 0740	3049910 3109910 4011209 4071005 6123000A 6131010 6131012 6131013 6131014 6131015 6133020 6133021	MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	485.00 103.00 12,730.70 9,099.00 2.00 733.00 73.00 2,197.00 1,520.00 114.00	881.89 0.00 -260.10 -938.00 0.00 46.00 -73.00 1,116.00 39.00 -47.50 -189.00	1,366.89 103.00 12,470.60 8,161.00 2.00 779.00 0.00 0.00 3,313.00 1,559.00 66.50 153.20	TONS TONS TONS GAL EA SQYD SQYD LF EA TONS SQYD	1,366.89 103.00 12,470.60 8,161.00 0.00 779.00 0.00 0.00 3,313.00 1,559.00 66.50	\$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70 \$37.80 \$1.00 \$6.60 \$216.79	\$118,577 \$9,326 \$1,190,443 \$36,398 \$0 \$210,875 \$0 \$0 \$1,416 \$17,853 \$6,538
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0640 0650 0660 0670 0680 0690 0710 0720 0730 0740 0750 0760	3049910 3109910 4011209 4071005 6123000A 6131010 6131012 6131013 6131014 6131015 6133020 6133021 6161005	MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	485.00 103.00 12,730.70 9,099.00 2.00 733.00 73.00 2,197.00 1,520.00 114.00 342.20	881.89 0.00 -260.10 -938.00 0.00 46.00 -73.00 -73.00 1,116.00 39.00 -47.50 -189.00 0.00	1,366.89 103.00 12,470.60 8,161.00 2.00 779.00 0.00 3,313.00 1,559.00 66.50 153.20 934.00	TONS TONS TONS GAL EA SQYD SQYD LF EA TONS SQYD SQYD	1,366.89 103.00 12,470.60 8,161.00 0.00 779.00 0.00 3,313.00 1,559.00 66.50 153.20 934.00	\$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70 \$37.80 \$1.00 \$1.00 \$6.60 \$216.79 \$116.54	\$3,115. \$118,577. \$9,326. \$1,190,443. \$36,398. \$0. \$210,875. \$0. \$3,313. \$10,289. \$14,416. \$17,853. \$6,538. \$1,430. \$3,800.

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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	8.00	503.80	STA	503.80	\$38.97	\$19,633.09
		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 J	KR0141 - To	tal Value	Posted to D	late as of Report Generated Date							\$1,879,569.87
0818-C01 Ove	rall - Total	Value Post	ed to Dat	e as of Reno	rt Generated Date							\$4,403,549,76

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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: J4S3361

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
0010	2022010	REMOVAL OF IMPROVEMENTS	10/25/24	10/31/24	0.40	LS	Throughout the project West of Rte. BB	0.002		4.545		
0100	6161005	CONSTRUCTION SIGNS	10/25/24	10/31/24	741.00	SQFT	Throughout the project.	0.002		9.891		
0150	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/25/24	10/31/24	78,618.00	LF	80% of white stripe throughout the project.	0.002		9.891		
0160	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/25/24	10/31/24	62,325.00	LF	Yellow Stripe throughout the project of Rte. FF	0.002		9.891		

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
0260	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	10/25/24	10/31/24	2.00	EA	Throughout the project of the Outer Roads	0.000		2.218		
0270	6161005	CONSTRUCTION SIGNS	10/25/24	10/31/24	1,335.00	SQFT	Throughout the project of the Outer Roads	0.000		2.218		
0290	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	10/25/24	10/31/24	2.00	EA	Throughout the project of the Outer Roads	0.000		2.218		

Project: JKR0141

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location		Offset/ Distance		Offset/ Distance	Comments
0640	3049910	MISC. AGGREGATE FOR BASE	10/25/24	10/31/24	881.89	TONS	Change Order Quantity for Rte. 13	86.106		91.376		
0840	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/25/24	10/31/24	8.00	STA	Change Order Quantity for Rte. 13.	86.106		91.376		

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

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ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
	20	Вессириен	Туре	Adjustment Type	Number	Date	Ву	7 4110 4110			
3361	0030	MISC. AGGREGATE FOR BASE	Material		11	Oct 16, 2024	SYSTEM	\$59,797.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					11	Oct 16, 2024	SYSTEM	(\$59,797.50)			
					12	Nov 1, 2024	SYSTEM	\$59,797.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					12	Nov 1, 2024	SYSTEM	(\$59,797.50)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0030 -	Total						\$0.00			
	0050	BITUMINOUS PAVEMENT MIXTURE	Material		11	Oct 16, 2024	SYSTEM	\$652,649.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
		PG64-22 (SUR			11	Oct 16, 2024	SYSTEM	(\$652,649.11)			
					12	Nov 1, 2024	SYSTEM	\$652,649.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					12	Nov 1, 2024	SYSTEM	(\$652,649.11)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Other Item Adjustment	ACAD	11	Oct 16, 2024	hessec2	(\$42,443.72)	AC Adjustment Line No. 0050 Installed Quantity =		
								8787.52 tons @ 4.6% (Virgin) X -105 (diff) = -\$42,443.72			
				ACAD - Tota	al			(\$42,443.72)			
					Other Item A	djustment - T	otal			(\$42,443.72)	
				Price FUEL		11	Oct 16, 2024	SYSTEM	(\$17,738.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$17,738.14)			
			Price FUEL -	Total				(\$17,738.14)			
	0050 -							(\$60,181.86)			
	0060	TACK COAT	TACK COAT	Material		11	Oct 16, 2024	SYSTEM	\$27,452.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					11	Oct 16, 2024	SYSTEM	(\$27,452.25)			
					12	Nov 1, 2024	SYSTEM	\$27,452.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					12	Nov 1, 2024	SYSTEM	(\$27,452.25)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0060 -	Total						\$0.00			
	0150	WATERBORNE PAVEMENT	Material		12	Nov 1, 2024	SYSTEM	\$11,006.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
		MARKING			12	Nov 1, 2024	SYSTEM	(\$11,006.52)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0150 -	Total						\$0.00			
	0160	4 IN. YELLOW WATERBORNE PAVEMENT	Material		12	Nov 1, 2024	SYSTEM	\$8,725.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
		MARKING			12	Nov 1, 2024	SYSTEM	(\$8,725.50)			
				- Total				\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3361	0160	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - Tot	al				\$0.00		
	0160 -	Total						\$0.00		
	0190	MGS GUARDRAIL	Construction Stockpile		4	May 1, 2024	SYSTEM	(\$2,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,840.00)		
			Construction	Stockpile -	Γotal			(\$2,840.00)		
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$2,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- 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	al				\$0.00		
	0190 -	Total						\$0.00		
	0200	8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		3	Apr 15, 2024	SYSTEM	(\$54,018.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					4	May 1, 2024	SYSTEM	(\$13,617.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$67,636.50)		
			Construction	Stockpile -			0) (0 ===)	(\$67,636.50)		
			Construction Stockpile STMI	Total	2	Apr 2, 2024	SYSTEM	\$67,636.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				o 1 11	- Total				\$67,636.50	
			Construction	Stockpile S			OVOTEN	\$67,636.50		
			Material	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	al				\$0.00		
	0200 -	Total						\$0.00		
	0210	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		3	Apr 15, 2024	SYSTEM	(\$14,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)			4	May 1, 2024	SYSTEM	(\$14,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O a made a dis	- Total				(\$29,600.00)		
			Construction	Stockpile -			OVOTEN	(\$29,600.00)		
			Construction Stockpile STMI	- Total	2	Apr 2, 2024	SYSTEM	\$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		TMI - Total			\$29,600.00 \$29,600.00		
			Material	Stockpile 3	3	Apr 15, 2024	SYSTEM	\$23,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment	
					3	Apr 15,	SYSTEM	(\$23,976.00)	Estimate Exception 3 on the current Payment Estimate.	
					4	2024	ever:	£47.050.00	This adjustment offsets the scinical materials and the scinical materials a	
					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.	



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
Column C	J4S3361	0210	CRASHWORTHY	Material		4		SYSTEM	(\$47,952.00)						
145341 1020					- Total				\$0.00						
Major Majo				Material - To	tal										
Marcial 1949			· Total												
## AGGREGATE FOR BASE 208 50 50 50 51 575 511 510 565 741 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575 575	J4S3361 -	Total							(\$60,181.86)						
10	J4S3411	0240	AGGREGATE	Material		9		SYSTEM	\$19,665.74	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment					
2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024						9		SYSTEM	(\$19,665.74)						
11						10		SYSTEM	\$39,179.82	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment					
2024 Estimate Encoption 3 on the current Payment Estimate.						10		SYSTEM	(\$39,179.82)						
12						11		SYSTEM	\$39,179.82	Estimate Item Adjustment (0013) due to user hessec2 overridding Payment					
2024 Estimate Item Adjustment (0006) due to user hesses2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 12						11		SYSTEM	(\$39,179.82)						
2024						12		SYSTEM	\$39,179.82	Estimate Item Adjustment (0006) due to user hessec2 overridding Payment					
						12		SYSTEM	(\$39,179.82)						
					- Total				\$0.00						
TACK COAT				Material - To	tal				\$0.00						
2024 System System System System Stimate S		0240 -	Total						\$0.00						
2024 9 Sep 16, 2024 9		0250	TACK COAT	Material		8		SYSTEM	\$15,893.92	Estimate Item Adjustment (0006) due to user hessec2 overridding Payment					
2024 Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.						8		SYSTEM	(\$15,893.92)						
10											9		SYSTEM	\$40,995.20	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
2024 Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.							9		SYSTEM	(\$40,995.20)					
2024 11						10		SYSTEM	\$40,995.20	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment					
2024 Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.						10		SYSTEM	(\$40,995.20)						
2024 12 Nov 1, 2024 12 Nov 1, 2024 13 Nov 1, 2024 14 Nov 1, 2024 15 Nov 1, 2024 16 Nov 1, 2024 17 Nov 1, 2024 18 Nov 1, 2024 19 Nov 1, 2024 10 Nov 1, 2024 11 Nov 1, 2024 12 Nov 1, 2024 13 Nov 1, 2024 14 Nov 1, 2024 15 Nov 1, 2024 16 Nov 1, 2024 17 Nov 1, 2024 18 Nov 1, 2024 19 Nov 1, 2024 10 Nov 1						11		SYSTEM	\$40,995.20	Estimate Item Adjustment (0014) due to user hessec2 overridding Payment					
2024 Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 12						11		SYSTEM	(\$40,995.20)						
2024 \$0.00						12		SYSTEM	\$40,995.20	Estimate Item Adjustment (0007) due to user hessec2 overridding Payment					
Material - Total \$0.00						12		SYSTEM	(\$40,995.20)						
Solution					- Total				\$0.00						
TRUCK OR TRAILER MOUNTED ATTEN (TMA) TOTAL Material TRAILER MOUNTED ATTEN (TMA) TOTAL Material TRAILER MOUNTED ATTEN (TMA) TOTAL Material TOTAL TOTAL Material TOTAL SYSTEM \$5,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate. Total System \$5,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate. Total				Material - To	tal				\$0.00						
TRAILER MOUNTED ATTEN (TMA) 12 Nov 1, 2024 SYSTEM (\$5,000.00) - Total Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		0250 -	Total						\$0.00						
- Total SYSTEM (\$5,000.00)		0260	TRAILER MOUNTED ATTEN	Material		12		SYSTEM	\$5,000.00	Estimate Item Adjustment (0008) due to user hessec2 overridding Payment					
			(TIVIA)			12		SYSTEM	(\$5,000.00)						
Material - Total \$0.00					- Total				\$0.00						
				Material - To	tal				\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3411	0260 -	Total						\$0.00		
	0290	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		12	Nov 1, 2024	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
		CONT F/			12	Nov 1, 2024	SYSTEM	(\$4,600.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0290 -	Total						\$0.00		
	0310	PREF THERMO PVMT MARK, 24 IN WHIT	Material		10	Oct 1, 2024	SYSTEM	\$672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					10	Oct 1, 2024	SYSTEM	(\$672.00)		
					11	Oct 16, 2024	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					11	Oct 16, 2024	SYSTEM	(\$3,276.00)		
					12	Nov 1, 2024	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					12	Nov 1, 2024	SYSTEM	(\$3,276.00)		
				- Total				\$0.00		
	0310 - Total		Material - Tot	tal				\$0.00		
				Material - Total				\$0.00		
	0320		Material		11	Oct 16, 2024	SYSTEM	\$4,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					11	Oct 16, 2024	SYSTEM	(\$4,655.00)		
					12	Nov 1, 2024	SYSTEM	\$4,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					12	Nov 1, 2024	SYSTEM	(\$4,655.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0320 -	Total						\$0.00		
	0330	PREF THERMO PVMT MARK, R/R XING	Material		11	Oct 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					11	Oct 16, 2024	SYSTEM	(\$3,000.00)		
					12	Nov 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					12	Nov 1, 2024	SYSTEM	(\$3,000.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0330 -	Total						\$0.00		
	0340	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material	Material		11	Oct 16, 2024	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$2,940.00)		
					12	Nov 1, 2024	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					12	Nov 1, 2024	SYSTEM	(\$2,940.00)		
				- Total				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3411	0340	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material - To	tal				\$0.00				
	0340 -	Total						\$0.00				
	0350	PREF THERMO PVMT MARK, YIELD TRIAN	Material		11	Oct 16, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					11	Oct 16, 2024	SYSTEM	(\$230.00)				
					12	Nov 1, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					12	Nov 1, 2024	SYSTEM	(\$230.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0350 -	Total						\$0.00				
	0360	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		10	10 Oct 1, 2024	SYSTEM	\$6,145.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					10	Oct 1, 2024	SYSTEM	(\$6,145.04)				
					11	Oct 16, 2024	SYSTEM	\$9,423.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
								11	Oct 16, 2024	SYSTEM	(\$9,423.04)	
				12	Nov 1, 2024	SYSTEM	\$9,423.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
						12	Nov 1, 2024	SYSTEM	(\$9,423.04)			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0360 -	Total						\$0.00				
	0370	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		10	Oct 1, 2024	SYSTEM	\$7,864.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
		W W W W W W			10	Oct 1, 2024	SYSTEM	(\$7,864.48)				
					11	Oct 16, 2024	SYSTEM	\$12,091.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					11	Oct 16, 2024	SYSTEM	(\$12,091.30)				
					12	Nov 1, 2024	SYSTEM	\$12,091.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					12	Nov 1, 2024	SYSTEM	(\$12,091.30)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0370 -	Total						\$0.00				
	0380	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		11	Oct 16, 2024	SYSTEM	\$1,547.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
		IVII VI VI VII V			11	Oct 16, 2024	SYSTEM	(\$1,547.00)				
					12	Nov 1, 2024	SYSTEM	\$1,547.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
				12	Nov 1, 2024	SYSTEM	(\$1,547.00)					
				- Total				\$0.00				
			Material - To	tal				\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3411	0380 -	· Total						\$0.00		
	0440	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		5	May 16, 2024	SYSTEM	(\$12,981.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		FT 3 IN			10	Oct 1, 2024	SYSTEM	(\$13,609.38)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$26,590.63)		
			Construction	Stockpile - 1	Γotal			(\$26,590.63)		
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$26,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$26,800.00		
			Construction	Stockpile S	ГМI - Total			\$26,800.00		
	0440 -	· Total						\$209.37		
	0450	MGS END ANCHOR	Construction Stockpile		2	Apr 2, 2024	SYSTEM	\$2,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$2,700.00		
			Construction	Stockpile S	ГМI - Total			\$2,700.00		
	0450 -	· Total						\$2,700.00		
	0460	CRASHWORTHY	Construction Stockpile		5	May 16, 2024	SYSTEM	(\$11,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL (MASH)			10	Oct 1, 2024	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$14,800.00)		
			Construction	Stockpile - 1	Γotal			(\$14,800.00)		
				Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$14,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$14,800.00		
			Construction	Stockpile S	ГМI - Total			\$14,800.00		
	0460 -	Total						\$0.00		
	0480	60 - Total 80 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)		
					11	Oct 16, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					11	Oct 16, 2024	SYSTEM	(\$2,090.00)		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
J4S3411	0480	PIPE POSTS	Material		12	Nov 1, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					12	Nov 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)				
					11	Oct 16, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					11	Oct 16, 2024	SYSTEM	(\$260.00)				
					12	Nov 1, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					12	Nov 1, 2024	SYSTEM	(\$260.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	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
					10	Oct 1, 2024	SYSTEM	(\$425.00)				
					11	Oct 16, 2024	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					11	Oct 16, 2024	SYSTEM	(\$425.00)				
					12	Nov 1, 2024	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					12	Nov 1, 2024	SYSTEM	(\$425.00)				
				- Total				\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0510	SH-FLAT SHEET	Material - To	tal				\$0.00	
	0510 -	Total						\$0.00	
	0520	BITUMINOUS PAVEMENT MIXTURE	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.
		PG64-22 (SUR			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)	
					11	Oct 16, 2024	SYSTEM	\$44,908.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$44,908.53)	
				- Total				\$0.00	
			Material - To					\$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)	
			Other Item A	Adjustment - Total				(\$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)	
	0520 -	· Total						(\$1,990.07)	
	0530	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$3,136.43)	AC Adjustment Line No. 0530 Installed Quantity =
				ACAD - Tota	al			(\$3,136.43)	1,222.78 (tons) X -71.25 (diff) @ 3.6% (virgin) = -\$3,136.43
			Other Item A					(\$3,136.43)	
			Price FUEL	ajastinont 1	9	Sep 16,	SYSTEM	(\$2,362.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			THECTOLL	Total	3	2024	OTOTEM	(\$2,362.71)	Teleforace fellin i fiece Adjustificiti findex Adjustificiti i type applied is 1 OLL
			Dales EUEL	- Total				· · · · · · · · · · · · · · · · · · ·	
	0500	Total	Price FUEL -	Total				(\$2,362.71)	
	0530 -		Material		0	0 40	OVOTEM	(\$5,499.14)	This call out was to first a the critical and the same and a Material December
	0540	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		9	Sep 16, 2024	SYSTEM	\$62,841.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		. 60. 22 (66.1			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)	
					11	Oct 16, 2024	SYSTEM	\$62,841.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Oct 16, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3411	0540	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD - Tota	al			(\$2,124.08)		
		MIXTURE PG64-22 (SUR	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 -	Total				(\$1,477.00)		
	0540 -	· Total						(\$3,601.08)		
	0550	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$1,343.78)	AC Adjustment Line No. 0550 Installed Quantity= 460 (tons) X -71.25 (diff) @ 4.1% (virgin) = -\$1,343.78	
				ACAD - Tota	al.			(\$1,343.78)	400 (tolis) X -71.25 (till) @ 4.170 (viigili)\$1,545.76	
			Other Item A	djustment - T				(\$1,343.78)		
				ajustment - 1		Con 16	CVCTEM		Defense litera Drice Adjustment Index Adjustment Type applied in EUE	
			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)		
					11	Oct 16, 2024	SYSTEM	\$389,912.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					11	Oct 16, 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)		
			Other Item A	.djustment - T	otal			(\$8,192.27)		
			Price FUEL		8	Sep 3, 2024	SYSTEM	(\$6,841.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$6,841.81)		
			Price FUEL -	Total				(\$6,841.81)		
	0560 -	· Total						(\$15,034.08)		
	0580	BITUMINOUS PAVEMENT MIXTURE	Material		9	Sep 16, 2024	SYSTEM	\$74,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
		PG64-22 (SUR			9	Sep 16, 2024	SYSTEM	(\$74,802.00)		
					10	Oct 1, 2024	SYSTEM	\$74,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					10	Oct 1, 2024	SYSTEM	(\$74,802.00)		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 Tojout	Line	Бозоприоп	Туре	Adjustment Type	Number	Date	Ву	, anount	romane
J4S3411	0580	BITUMINOUS PAVEMENT MIXTURE	Material		11	Oct 16, 2024	SYSTEM	\$74,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		PG64-22 (SUR			11	Oct 16, 2024	SYSTEM	(\$74,802.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$2,167.43)	AC Adjustment Line No. 0580 Installed Quantity =
									780 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,167.43
				ACAD - Tota	al			(\$2,167.43)	
			Other Item A	djustment - T	otal			(\$2,167.43)	
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$1,507.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,507.14)	
			Price FUEL - Total					(\$1,507.14)	
	0580 -	Total						(\$3,674.57)	
	0590	PAVEMENT MIXTURE	Material		9	Sep 16, 2024	SYSTEM	\$71,378.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		PG64-22 (SUR			9	Sep 16, 2024	SYSTEM	(\$71,378.50)	
					10	Oct 1, 2024	SYSTEM	\$71,378.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$71,378.50)	
					11	Oct 16, 2024	SYSTEM	\$71,378.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$71,378.50)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
			Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$2,498.65)	AC Adjustment Line No. 0590 Installed Quantity =
				ACAD T				(C2 400 CE)	899.20 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,498.65
			Othor Kon -	ACAD - Tota				(\$2,498.65)	
			Other Item A	ajustment - T		Ca:: 40	ever::	(\$2,498.65)	Defended Ham Drice Adjuster with day Adjusters 17
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$1,737.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,737.47)	
			Price FUEL -	Total				(\$1,737.47)	
	0590 -							(\$4,236.12)	
	0600	BITUMINOUS PAVEMENT MIXTURE	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.
		PG64-22 (SUR			9	Sep 16, 2024	SYSTEM	(\$36,366.94)	
					10	Oct 1, 2024	SYSTEM	\$36,366.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$36,366.94)	
					11	Oct 16, 2024	SYSTEM	\$36,366.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
						11	Oct 16, 2024	SYSTEM	(\$36,366.94)
				- Total				\$0.00	



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
MACH Property County Pro	J4S3411	0600	BITUMINOUS	Material - To	tal				\$0.00														
ACAD - Total			MIXTURE		ACAD	9		hessec2	(\$870.86)	Line No. 0600													
Column C										313.40 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$870.86													
Price FUEL 9 Soc 16, SYSTEM (5605.56) Reference tenn Price Adjustment Index Adjustment Type applied is FUEL					ACAD - Tota	al			(\$870.86)														
Price PUBL - Total				Other Item A	djustment - T	otal			(\$870.86)														
Stop				Price FUEL		9		SYSTEM	(\$605.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
Second S																							
STICA BITLAPAKENTY Adjustment Adjust				Price FUEL -	Total																		
Marticular Agricular Agr		0600 - Total							(\$1,476.42)														
ACAD - Total Price FUEL P		5102	MIXTURE		ACAD	9		hessec2	(\$1,887.07)	Line No. 5102 Installed Quantity =													
Price FUEL 9 Sep 16, SYSTEM S1421.59 September 1 State S					ACAD Total				(64 007 07)	733.70 (tons) X -71.23 (tin) @ 3.0% (viigin) = -\$1,007.07													
Price Fuel				Other Heave A																			
Price FUEL - Total Price F					ajustment - T		0- 1-	OVOTE::		Defended they Drive Adhert													
St02-Total St0				Price FUEL		9		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
Material				Price FUEL -	Total																		
DR0141 DR1			Total																				
AGGREGATE FOR BASE																							
	JKR0141	0640	AGGREGATE	Material		8		SYSTEM	\$42,073.75	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment													
2024 Estimate lem Adjustment (0022) due to user hessec2 overridding Payment Estimate Estimate Exception 3 on the current Payment Estimate.						8		SYSTEM	(\$42,073.75)														
10						9		SYSTEM	\$42,073.75	Estimate Item Adjustment (0022) due to user hessec2 overridding Payment													
2024 Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.								9		SYSTEM	(\$42,073.75)												
11										10		SYSTEM	\$42,073.75	Estimate Item Adjustment (0017) due to user hessec2 overridding Payment									
2024 Estimate Item Adjustment (0032) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.					1	10		SYSTEM	(\$42,073.75)														
2024 12 Nov 1, 2024 18,577.71 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 12 Nov 1, 2024 SYSTEM (\$118,577.71) SUSTEM (\$118,577.71) SUSTEM (\$118,577.71) SUSTEM (\$10.00																					11		SYSTEM
2024 Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.						11		SYSTEM	(\$42,073.75)														
Total So.00 Material - Total So.00 D640 - Total Solution Material Total Solution Soluti																			12		SYSTEM	\$118,577.71	Estimate Item Adjustment (0021) due to user hessec2 overridding Payment
Material - Total \$0.00						12		SYSTEM	(\$118,577.71)														
Solution					- Total				\$0.00														
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 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 Exception 1 on the current Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.				Material - To	tal				\$0.00														
MIXTURE PG64-22 (BP-1) 2024 Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 7 Aug 16, 2024 8 Sep 3, 2024 SYSTEM \$1,190,443.48 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.		0640 - Total							\$0.00														
8 Sep 3, 2024 \$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.		0660	MIXTURE	Material		7		SYSTEM	\$1,050,024.68	Estimate Item Adjustment (0008) due to user hessec2 overridding Payment													
Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.						7		SYSTEM	(\$1,050,024.68)														
8 Sep 3, SYSTEM (\$1,190,443.48)						8		SYSTEM	\$1,190,443.48	Estimate Item Adjustment (0012) due to user hessec2 overridding Payment													
2024						8		SYSTEM	(\$1,190,443.48)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0141	0660	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		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.
					10	Oct 1, 2024	SYSTEM	(\$1,190,443.48)	
					11	Oct 16, 2024	SYSTEM	\$44,923.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$44,923.48)	
					12	Nov 1, 2024	SYSTEM	\$44,923.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$44,923.48)	
				- Total				\$0.00	
			Material - To	tal				\$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				(\$20,140.02)	
			Other Item A	djustment - T			2)/2==1/	(\$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)	
					11	Oct 16, 2024	SYSTEM	\$36,398.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Oct 16,	SYSTEM	(\$36,398.06)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
R0141	0670	TACK COAT	Material			2024															
					12	Nov 1, 2024	SYSTEM	\$36,398.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					12	Nov 1, 2024	SYSTEM	(\$36,398.06)													
				- Total				\$0.00													
			Material - Tot	al				\$0.00													
	0670 -	Total						\$0.00													
	0690	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	Apr 15, 2024	SYSTEM	\$184,392.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					3	Apr 15, 2024	SYSTEM	(\$184,392.72)													
					4	May 1, 2024	SYSTEM	\$198,423.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 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.												
					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)													
														1	,		11	Oct 16, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
																		11	Oct 16, 2024	SYSTEM	(\$210,875.30)
																12	Nov 1, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					12	Nov 1, 2024	SYSTEM	(\$210,875.30)													
				- Total				\$0.00													
			Material - Tot	al				\$0.00													
	0690 -	Total						\$0.00													
	0730	DOWEL BAR (DRILLING, FURNISHING AND	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.												
		INST			3	Apr 15, 2024	SYSTEM	(\$9,367.78)													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
JKR0141	0730	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.
		INST			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)	
					11	Oct 16, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$10,289.40)	
					12	Nov 1, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$10,289.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0730 - 0750	REMOVAL FOR CLASS C	Other Item Adjustment	ACAD	7	Aug 16, 2024	hessec2	\$0.00 (\$107.40)	AC Adjustment Line No. 0750
		PARTIAL DEPTH PAVT REPAIR							Installed Quantity = 66.5 (tons) X -47.5 (diff) @ 3.4% (virgin) = -\$107.40
				ACAD - Tot	al			(\$107.40)	
			Other Item A	djustment - T	otal			(\$107.40)	
	0750 -	Total						(\$107.40)	
	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 - 1				(\$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 S				\$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





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0141	0860	MGS GUARDRAIL	Material						Estimate Exception 14 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$4,418.00)	
					11	Oct 16, 2024	SYSTEM	\$4,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$4,418.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$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
		(REG/NO CURB)		- Total				(\$5,550.00)	
			Construction	Stockpile - 1	Γotal			(\$5,550.00)	
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$5,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$5,550.00	
			Construction	Stockpile S	ГМI - 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	Stockpile - 1	Γotal			(\$5,550.00)	
			Construction Stockpile		2	Apr 2, 2024	SYSTEM	\$5,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,550.00	
			Construction	Stockpile S	ГМI - Total			\$5,550.00	
	0880 -	Total						\$0.00	
JKR0141 -	- Total						(\$39,540.95)		
Overall - 1	Total							(\$137,866.15)	

MoDOT

Contract Adjustments for Contract - 230818-C01

There are no contract adjustments to display for this contract.

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