

Pay Estimate Created Date: November 18, 2024

Progress Estim	nate Number	Contract ID Prime Contractor	230818-C01 Ideker, Inc.	Pay Period Start Pay Period End	November 2, 2024 November 15, 202		\$4,840,780.14 (\$33,437.08) \$4,807,343.06	
Approval Date							By User	
November 18, 2024		hessec2						
November 18, 2024		Revi	iewed and App	roved (and should b	e considered Draft)	at the Resident Engineer Level by	ilesb1	
November 19, 2024		Office Controllers Office Level by	ramses1					
Original Compl	letion Date	Current Compl	etion Date	Actual Comp	oletion Date	% of Current Contract Amount Complete		
November 1	2024 November 1, 2024 October 20, 2024 04, 600/							

ı	Original Com	pietion Date	Current Completi	on Date	Actual Co	inpletion bate	78 OI Cuite	iii Contract Amount Co	IIIbiere
	November	r 1, 2024	November 1, 2	024	Octobe	er 30, 2024		91.60%	
	Con	tract Information	al Dates				Milestones		
	Date	Original	Current	Date [Description	Original	Current	Davs Remaining on	Diarv

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	September 7, 2023	September 7, 2023
Letting Date	August 18, 2023	August 18, 2023
Notice to Proceed Date	October 9, 2023	October 9, 2023
Open to Traffic Date		
Work Began Date	April 3, 2024	April 3, 2024

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Calendar Time J4S3361	January 19, 2025	January 19, 2025	Milestone Complete	
Milestone - Calendar Time J4S3411	October 30, 2024	October 30, 2024	Milestone Complete	
Milestone - Calendar Time JKR0141	September 26, 2024	September 26, 2024	Milestone Complete	

Contract Total Pay For Estimate No. 13			
	This Estimate	Previous	To Date
230818-C01			
Total Posted Items Pay	\$0.00	\$4,403,549.78	\$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
		\$4,265,683.63	\$4,265,683.63
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

		ntments Exist on Contract						
Line item /	Aujusti	nents ims Estimate						
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

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Progress Estimate Number	Contract ID			, -	Original Contract Amount	\$4,840,780.14
13	Prime Contractor	ideker, inc.	Pay Period End	November 15, 2024	Net Change Order Amount Current Contract Amount	(\$33,437.08) \$4,807,343.06

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.	item bescription	Туре	Adjustment Type	Comments	Quantity	Adjustment Unit Price	amount
J4S3361	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 overridding Payment Estimate Exception 13 on the current Payment Estimate.	2	\$2,500.00	\$5,000.00
	0290	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$2,300.00	(\$4,600.00)
	0290	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
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-117	\$28.00	(\$3,276.00)

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Pay Estimate Created Date: November 18, 2024

Progress Estimate Number	Contract ID	230818-C01	Pay Period Start	November 2, 2024	Original Contract Amount	\$4,840,780.14
13	Prime Contractor	ldeker, Inc.	Pay Period End	November 15, 2024	Net Change Order Amount	
					Current Contract Amount	\$4,807,343.06

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3411	0310	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	\$3,276.00
	0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-19	\$245.00	(\$4,655.00
	0320	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	\$4,655.00
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-2	\$1,500.00	(\$3,000.00
	0330	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	\$3,000.00
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-12	\$245.00	(\$2,940.00
	0340	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	\$2,940.00
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-23	\$10.00	(\$230.00
	0350	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	\$230.00
	0360	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-42,832	\$0.22	(\$9,423.04
	0360	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (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	Material			-91	\$17.00	(\$1,547.00)

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Progress Estimate Number
13

Contract ID
Prime Contractor
Ideker, Inc.
Pay Period Start
Pay Period End
November 2, 2024
November 15, 2024
Net Change Order Amount
Current Contract Amount
\$4,840,780.14
\$4,840,780.19
\$4,840,7343.06

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						
	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 Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	8,161	\$4.46	\$36,398.06
	0690	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-779	\$270.70	(\$210,875.30)
	0690	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	779	\$270.70	\$210,875.30
	0730	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,559	\$6.60	(\$10,289.40)
	0730	DOWEL BAR (DRILLING, FURNISHING AND	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	1,559	\$6.60	\$10,289.40

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Pay Estimate Created Date: November 18, 2024

		Contract II			Pay Period Start Pay Period End		Net Cha	l Contract Ar inge Order A Contract An	mount (\$	4,840,780.14 33,437.08) 4,807,343.06	
Project Number	Line No.	Item Descrip	otion	Adjustmen Type	Other Iter Adjustmer Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0141		INSTALLATION) F DEPTH PAVEMEN				overridding I	nent (0025) due to user Payment Estimate Exc n the current Payment I	eption 15			
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	I-70 north and south outer roads from 0.5 mile west of Woods Chapel Road to the Lafayette County line							
JKR0141	FAF-13-3 (90)	Resurface	13	LAFAYETTE	from Burns School Road to Rte. 20								
Totals by .	Job Number	rs											
J4S3361		l Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,092,400.44 (\$60,181.86) \$1,032,218.58	To Date \$1,092,400.44 (\$60,181.86) \$1,032,218.58						
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00						
J4S3411		l Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,431,579.44 (\$38,143.34) \$1,393,436.10	To Date \$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 \$0.00 \$0.00 \$0.00	Previous \$1,879,569.90 (\$39,540.95) \$1,840,028.95	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.	Certs have been received but has yet been entered into the system.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 4071005, Project Item Line Number 0250, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Certs have been received but has yet been entered into the system.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0141, Item 4071005, Project Item Line Number 0670, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Certs have been received but has yet been entered into the system.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0141, Item 6061060, Project Item Line Number 0860, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Materials has entered their tests.	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.	Certs have been received but has yet been entered into the system.	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.	PAL has not been 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.	Certs have been received but has yet been entered into the system.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 6200015, Project Item Line Number 0310, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certs have been received but has yet been entered into the system.	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.	Certs have been received but has yet been entered into the system.	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.	Certs have been received but has yet been entered into the system.	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.	Certs have been received but has yet been entered into the system.	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.	Certs have been received but has yet been entered into the system.	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.	Waiting on results from the reflectivity tests.	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.	Waiting on results from the reflectivity tests.	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	Waiting on results from the reflectivity tests.	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.	Waiting on results from the reflectivity tests.	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.	Waiting on results from the reflectivity tests.	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.	Waiting on results from the reflectivity tests.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 6206001C, Project Item Line Number 0370, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on results from the reflectivity tests.	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.	Waiting on results from the reflectivity tests.	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.	Waiting on results from the reflectivity tests.	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.	Waiting on results from the reflectivity tests.	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.	Waiting on results from the reflectivity tests.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 9031220, Project Item Line Number 0480, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	Materials hasn't reported this item.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 9031270A, Project Item Line Number 0490, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Materials hasn't reported this item.	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.	Materials hasn't reported this item.	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)

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)
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	\$652,649.1
		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	\$0.0
		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	\$6,083.0
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	85.00	0.00	85.00	EA	10.00	\$11.00	\$110.0
		0001	0120	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$125.00	\$0.0
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR DETAINED	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200.0
		0001	0140	6181000	RETAINED MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$110,655.76	\$0.0
		0001	0141	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$87,895.76	\$87,895.7
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	98,272.00	0.00	98,272.00	LF	78,618.00	\$0.14	\$11,006.5
		0001	0160	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	64,048.00	0.00	64,048.00	LF	62,325.00	\$0.14	\$8,725.5
		0001	0180	6224010	MARKING PAINT, TYPE P BEADS 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	\$116,277.8
		0010	0210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	16.00	\$2,997.00	\$47,952.0
		0010	5001	6189901	MISC.New Line for Contract Bond	0.00	1.00	1.00	LS	1.00	\$22,760.00	\$22,760.0
	Project J4				ate as of Report Generated Date	0.00	1.00	1.00	20	1.00	\$22,7 00:00	\$1,092,400.4
	J4S3411	0001	0220	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.0
		0001	0230	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$623.00	\$3,738.0
		0001	0230								Ψ020.00	
		0001	0240	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,689.80	0.00	2,689.80	TONS	1,046.19	\$37.45	\$39,179.8
					MISC.PERMANENT AGGREGATE EDGE TREATMENT TACK COAT	2,689.80 17,038.00	0.00 -955.60	2,689.80 16,082.40	TONS	1,046.19		\$39,179.8 \$40,995.2
		0001	0240	3049910							\$37.45	\$40,995.2
		0001	0240	3049910 4071005	TACK COAT	17,038.00	-955.60	16,082.40	GAL	11,140.00	\$37.45 \$3.68	
		0001 0001 0001	0240 0250 0260	3049910 4071005 6123000A	TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	17,038.00	-955.60 0.00	16,082.40	GAL EA	11,140.00	\$37.45 \$3.68 \$2,500.00	\$40,995.2 \$5,000.0
		0001 0001 0001 0001	0240 0250 0260 0270	3049910 4071005 6123000A 6161005	TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	17,038.00 2.00 1,335.00	-955.60 0.00 0.00	16,082.40 2.00 1,335.00	GAL EA SQFT	11,140.00 2.00 1,335.00	\$37.45 \$3.68 \$2,500.00 \$7.00	\$40,995.2 \$5,000.0 \$9,345.0
		0001 0001 0001 0001 0001	0240 0250 0260 0270 0280	3049910 4071005 6123000A 6161005 6161025	TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	17,038.00 2.00 1,335.00 268.00	-955.60 0.00 0.00 0.00	16,082.40 2.00 1,335.00 268.00	GAL EA SQFT EA	11,140.00 2.00 1,335.00 0.00 2.00	\$37.45 \$3.68 \$2,500.00 \$7.00 \$11.00	\$40,995.3 \$5,000.4 \$9,345.1 \$0.4
		0001 0001 0001 0001 0001	0240 0250 0260 0270 0280	3049910 4071005 6123000A 6161005 6161025 6161098A	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.	17,038.00 2.00 1,335.00 268.00 2.00	-955.60 0.00 0.00 0.00	16,082.40 2.00 1,335.00 268.00 2.00	GAL EA SQFT EA EA	11,140.00 2.00 1,335.00 0.00 2.00	\$37.45 \$3.68 \$2,500.00 \$7.00 \$11.00 \$2,300.00	\$40,995. \$5,000.1 \$9,345.1 \$0.1 \$4,600.1
		0001 0001 0001 0001 0001 0001	0240 0250 0260 0270 0280 0290	3049910 4071005 6123000A 6161005 6161025 6161098A 6181000	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,	17,038.00 2.00 1,335.00 268.00 2.00	-955.60 0.00 0.00 0.00 0.00	16,082.40 2.00 1,335.00 268.00 2.00	GAL EA SQFT EA EA	11,140.00 2.00 1,335.00 0.00 2.00	\$37.45 \$3.68 \$2,500.00 \$7.00 \$11.00 \$2,300.00 \$159,786.56	\$40,995 \$5,000 \$9,345 \$0 \$4,600 \$159,786 \$3,276
		0001 0001 0001 0001 0001 0001 0001	0240 0250 0260 0270 0280 0290	3049910 4071005 6123000A 6161005 6161025 6161098A 6181000 6200015	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, R/R	17,038.00 2.00 1,335.00 268.00 2.00 1.00	-955.60 0.00 0.00 0.00 0.00 0.00 0.00	16,082.40 2.00 1,335.00 268.00 2.00 1.00	GAL EA SQFT EA EA LS	11,140.00 2.00 1,335.00 0.00 2.00 1.00	\$37.45 \$3.68 \$2,500.00 \$7.00 \$11.00 \$2,300.00 \$159,786.56 \$28.00	\$40,995. \$5,000. \$9,345. \$0. \$4,600. \$159,786. \$3,276.
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300 0310	3049910 4071005 6123000A 6161005 6161025 6161098A 6181000 6200015 6200021	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	17,038.00 2.00 1,335.00 268.00 2.00 1.00 117.00	-955.60 0.00 0.00 0.00 0.00 0.00 0.00 -2.00	16,082.40 2.00 1,335.00 268.00 2.00 1.00 117.00	GAL EA SQFT EA LS LF EA	11,140.00 2.00 1,335.00 0.00 2.00 1.00 117.00	\$37.45 \$3.68 \$2,500.00 \$7.00 \$11.00 \$2,300.00 \$159,786.56 \$28.00 \$245.00	\$40,995. \$5,000. \$9,345. \$0. \$4,600. \$159,786. \$3,276. \$4,655.
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300 0310 0320	3049910 4071005 6123000A 6161005 6161025 6161098A 6181000 6200015 6200021 6200021	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, LETTRIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	17,038.00 2.00 1,335.00 268.00 2.00 1.00 117.00 21.00	-955.60 0.00 0.00 0.00 0.00 0.00 0.00 -2.00 0.00	16,082.40 2.00 1,335.00 268.00 2.00 1.00 117.00 19.00	GAL EA SQFT EA LS LF EA EA	11,140.00 2.00 1,335.00 0.00 2.00 11,00 117.00 19.00	\$37.45 \$3.68 \$2,500.00 \$7.00 \$11.00 \$2,300.00 \$159,786.56 \$28.00 \$245.00	\$40,995 \$5,000.1 \$9,345.1 \$0.1 \$4,600.1 \$159,786 \$3,276.1 \$4,655.1 \$3,000.1 \$2,940.1
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300 0310 0320 0330	3049910 4071005 6123000A 6161005 6161025 6161098A 6181000 6200015 6200021 6200033 6200036	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, R/R CROSSING MARKER PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	17,038.00 2.00 1,335.00 268.00 2.00 1.00 117.00 21.00 2.00	-955.60 0.00 0.00 0.00 0.00 0.00 -2.00 0.00	16,082.40 2.00 1,335.00 268.00 2.00 1.00 117.00 19.00 2.00 12.00	GAL EA SQFT EA LS LF EA EA EA	11,140.00 2.00 1,335.00 0.00 2.00 117.00 117.00 19.00 2.00 12.00	\$37.45 \$3.68 \$2,500.00 \$7.00 \$11.00 \$2,300.00 \$159,786.56 \$28.00 \$245.00	\$40,995 \$5,000 \$9,345 \$0 \$4,600 \$159,786 \$3,276 \$4,655 \$3,000 \$2,940 \$230
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300 0310 0320 0340	3049910 4071005 6123000A 6161005 6161025 6161098A 6181000 6200015 6200021 6200033 6200036 6200042 6206000C	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, 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	17,038.00 2.00 1,335.00 268.00 2.00 1.00 117.00 21.00 2.00 12.00 62.00	-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	16,082.40 2.00 1,335.00 268.00 2.00 1.00 117.00 19.00 2.00 12.00 62.00	GAL EA SQFT EA EA LS LF EA EA EA	11,140.00 2.00 1,335.00 0.00 2.00 1.00 117.00 19.00 2.00 12.00 23.00	\$37.45 \$3.68 \$2,500.00 \$7.00 \$11.00 \$2,300.00 \$159,786.56 \$28.00 \$1,500.00 \$1,500.00	\$40,995.: \$5,000.0 \$9,345.0 \$0.0 \$159,786.: \$3,276.0 \$4,655.1 \$3,000.0 \$2,940.1 \$230.0 \$9,423.0
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350	3049910 4071005 6123000A 6161005 6161025 6161098A 6181000 6200015 6200021 6200033 6200036 6200042 6206000C	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, R/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 PAINT, TYPE P BEADS	17,038.00 2.00 1,335.00 268.00 2.00 1.00 117.00 21.00 2.00 12.00 49,130.00	-955.60 0.00 0.00 0.00 0.00 0.00 -2.00 0.00 0.00 -105.00	16,082.40 2.00 1,335.00 268.00 2.00 1.00 117.00 19.00 2.00 12.00 62.00 49,025.00	GAL EA SQFT EA LS LF EA EA EA LF	11,140.00 2.00 1,335.00 0.00 2.00 117.00 117.00 19.00 2.00 12.00 23.00 42,832.00	\$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	\$40,995.2 \$5,000.0 \$9,345.0 \$0.0
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0300 0310 0320 0330 0340 0350	3049910 4071005 6123000A 6161005 6161025 6161098A 6181000 6200015 6200021 6200033 6200036 6200042 6206000C 6206001C	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, R/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 PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT	17,038.00 2.00 1,335.00 268.00 2.00 1.00 117.00 21.00 22.00 12.00 49,130.00 73,014.00	-955.60 0.00 0.00 0.00 0.00 0.00 -2.00 0.00 0.00 -105.00 -3,590.40	16,082.40 2.00 1,335.00 268.00 2.00 1.00 117.00 19.00 2.00 12.00 62.00 49,025.00 69,423.60	GAL EA SQFT EA LS LF EA EA LC EA EA EA EA EA EA EA	11,140.00 2.00 1,335.00 0.00 2.00 117.00 117.00 2.00 12.00 23.00 42,832.00 46,505.00	\$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	\$40,995.2 \$5,000.4 \$9,345.1 \$0.4 \$159,786.1 \$3,276.1 \$4,655.1 \$2,940.1 \$230.1 \$9,423.1

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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					eport Generated date and can differ from the posted amo	Bid		Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Quantity	Net Change Order	Current Quantity	Unit	Posted Approved Qty	Onit Price	To Date (See report generated date)
230818-C01	J4S3411	0001	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,848.00	-2,095.60	2,752.40	SQYD	2,685.74	\$8.03	\$21,566.49
		0001	0420	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	46.40	0.00	46.40	STA	46.40	\$136.65	\$6,340.56
		0001	0430	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	9.90	0.00	9.90	STA	9.90	\$580.53	\$5,747.25
		0010	0440	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,600.00	0.00	1,600.00	LF	1,587.50	\$28.10	\$44,608.75
		0010	0450	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,282.00	\$0.00
		0010	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,997.00	\$23,976.00
		0040	0470	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$1,848.00	\$739.20
		0040	0480	9031220	PIPE POSTS	190.00	0.00	190.00	LB	190.00	\$11.00	\$2,090.00
		0040	0490	9031270A	2 IN. PSST POST - 12 GA.	78.00	0.00	78.00	LF	26.00	\$10.00	\$260.00
		0040	0500	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	EA	2.00	\$72.00	\$144.00
		0040	0510	9035004A	SH-FLAT SHEET	38.00	0.00	38.00	SQFT	21.25	\$20.00	\$425.00
		0050	0520	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	483.20	0.00	483.20	TONS	422.43	\$106.31	\$44,908.53
		0051	0530	4011211	LEVELING) BITUMINOUS PAVEMENT MIXTURE PG64-22. (BP-2)	1,350.30	0.00	1,350.30	TONS	1,222.78	\$78.62	\$96,134.96
		0051	0540	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	764.40	0.00	764.40	TONS	764.40	\$82.21	\$62,841.32
					LEVELING)							
		0051	0550	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	506.30	0.00	506.30	TONS	460.00	\$108.36	\$49,845.60
		0052	0560	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,872.10	0.00	4,872.10	TONS	4,422.28	\$88.17	\$389,912.43
		0053	0570	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	575.90	-575.90	0.00	TONS	0.00	\$106.36	\$0.00
		0054	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	780.00	0.00	780.00	TONS	780.00	\$95.90	\$74,802.00
		0055	0590	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	899.20	0.00	899.20	TONS	899.20	\$79.38	\$71,378.50
		0056	0600	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	313.40	0.00	313.40	TONS	313.40	\$116.04	\$36,366.94
		0057	0610	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	735.70	-735.70	0.00	TONS	0.00	\$127.80	\$0.00
		0053	5002	1046001	VALUE ENGINEERING	0.00	0.00	0.00	LS	0.00	\$20,760.90	\$0.00
		0053	5101	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$20,760.90	\$20,760.90
		0057	5102	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	0.00	735.70	735.70	TONS	735.70	\$127.80	\$94,022.46
		1S3411 - To			ate as of Report Generated Date							\$1,431,579.44
	JKR0141	0001	0620	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,100.00	\$2,100.00
		0001	0630	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$623.00	\$3,115.00
		0001	0630 0640	2153000 3049910	SHAPING SLOPES, CLASS III MISC.Permanent Aggregate Edge Treatment	5.00 485.00	881.89	1,366.89	100F TONS	1,366.89	\$623.00 \$86.75	\$3,115.00 \$118,577.71
		0001	0640	3049910	MISC.Permanent Aggregate Edge Treatment	485.00	881.89	1,366.89	TONS	1,366.89	\$86.75	\$118,577.71
		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	\$118,577.71 \$9,326.65 \$1,190,443.48
		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	\$118,577.71 \$9,326.65 \$1,190,443.48 \$36,398.06
		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	\$118,577.71 \$9,326.65 \$1,190,443.48 \$36,398.06 \$0.00
		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) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	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	\$118,577.71 \$9,326.65 \$1,190,443.48 \$36,398.06 \$0.00 \$210,875.30
		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	\$118,577.71 \$9,326.65 \$1,190,443.48 \$36,398.06 \$0.00 \$210,875.30
		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	\$118,577.71 \$9,326.65 \$1,190,443.48 \$36,398.06 \$0.00 \$210,875.30
		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	\$118,577.71 \$9,326.65 \$1,190,443.48 \$36,398.06 \$0.00 \$210,875.30 \$0.00
		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 -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	\$118,577.71 \$9,326.65 \$1,190,443.48 \$36,398.06 \$0.00 \$210,875.30 \$0.00 \$0.00
		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 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	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 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 \$1.00	\$118,577.71 \$9,326.65 \$1,190,443.48 \$36,398.06 \$0.00 \$210,875.30 \$0.00 \$0.00 \$3,313.00
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0690 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 -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	\$118,577.71 \$9,326.65 \$1,190,443.48 \$36,398.06 \$0.00 \$210,875.30 \$0.00 \$0.00 \$10,289.40 \$14,416.54 \$17,853.93
		0001 0001 0001 0001 0001 0001 0001 000	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	TONS 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 66.50	\$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70 \$37.80 \$1.00 \$1.00 \$216.79	\$118,577.71 \$9,326.65 \$1,190,443.48 \$36,398.06 \$0.00 \$210,875.30 \$0.00 \$0.00 \$3,313.00 \$10,289.40
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0660 0690 0700 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 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 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 \$6.60 \$216.79 \$116.54	\$118,577.71 \$9,326.65 \$1,190,443.48 \$36,398.06 \$0.00 \$210,875.30 \$0.00 \$0.00 \$3,313.00 \$10,289.40 \$14,416.54 \$17,853.93 \$6,538.00

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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.

The information below this line are details for Construction Signs (if applicable).

No Data Available

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Project	Lina	Description	Adjustment	Other	Ect	Crostad	Created	Amount	Pomerko
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3361	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)	
					13	Nov 18, 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.
					13	Nov 18, 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)	
					13	Nov 18, 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.
					13	Nov 18, 2024	SYSTEM	(\$652,649.11)	
				- Total				\$0.00	
			Material - To	aterial - Total				\$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 - Tot	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	· Total						(\$60,181.86)	
	0060	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)	
					13	Nov 18, 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.
					13	Nov 18, 2024	SYSTEM	(\$27,452.25)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0060	· Total						\$0.00	



145300 1950 4 IN WITE PROPERTY OF A STATE 170, 180, 180, 180, 180, 180, 180, 180, 18	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12	J4S3361	0150	WATERBORNE PAVEMENT	Material		12		SYSTEM	\$11,006.52	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
			WARKING			12		SYSTEM	(\$11,006.52)	
Total						13		SYSTEM	\$11,006.52	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
1500 Total						13		SYSTEM	(\$11,006.52)	
150 - Total					- Total				\$0.00	
150 A.H. YELLOW Material				Material - To	tal				\$0.00	
MATERIORINE		0150 -	Total						\$0.00	
12 Nov. 1, SYSTEM 13 Nov 16, SYSTEM 13 Nov 16, SYSTEM 13 Nov 16, SYSTEM 13 Nov 16, SYSTEM 15 S		0160	WATERBORNE PAVEMENT	Material		12		SYSTEM	\$8,725.50	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
2024 Estimate libern Adjustment (Q005) due to user hossect overridding Payment			MARKING			12		SYSTEM	(\$8,725.50)	
Total S0.00 S0.0						13		SYSTEM	\$8,725.50	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
Masterial - Total \$0.00		0160 - Total				13		SYSTEM	(\$8,725.50)	
190					- Total	2024			\$0.00	
Original Construction Stockpile Total (\$2,840.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total (\$2,840.00)				Material - To	tal				\$0.00	
Stockpile			Total						\$0.00	
Construction Stockpile - Total		0190	MGS GUARDRAIL			4		SYSTEM	(\$2,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile 2 Apr 2, 2024 29YSTEM \$2,840.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$2,840.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$2,840.00 Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment \$2,040.00 Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment \$3,000 Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment \$3,000 Payment Estimate Item Adjustment generated Stockpile Transaction \$3,000 Payment Estimate Item Adjustment generated Stockpile Transaction \$3,000 Payment Estimate Item Adjustment generated Stockpile Transaction \$4,000 Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment \$4,000 Payment Item Adjustment (0002) due to user hessec2 overridding Payment \$4,000 Payment Item Adjustment (0002) due to user hessec2 overridding Payment \$4,000 Payment Item Adjustment (0002) due to user hessec2 overridding Payment \$4,000 Payment Item Adjustment (0002) due to user hessec2 overridding Payment \$4,000 Payment Item Adjustment (0002) due to user hessec2 overridding Payment \$4,000 Payment Item Adjustment (0002) due to user hessec2 overriddi					- Total				(\$2,840.00)	
Stockpile STMI - Total				Construction	Stockpile - 1	Total			(\$2,840.00)	
Construction Stockpile STMI - Total S2,840.00				Stockpile		2		SYSTEM	\$2,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material				· · · · · ·	- Total					
2024 Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.					truction Stockpile S					
10190 - Total				Material		4		SYSTEM	\$4,700.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
Material - Total S0.00						4		SYSTEM	(\$4,700.00)	
Solution Stockpile STM Solution Stockpile Stmile Stmile Solution Stockpile Solution Stockpile Solution Solution Stockpile Solution S					- Total				\$0.00	
MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Second Part of Stockpile Second Part of Second Pa				Material - To	tal				\$0.00	
S FT. POSTS, 6 FT 3 IN Stockpile 2024		0190 -	Total						\$0.00	
- Total Construction Stockpile - Total - Total Construction Stockpile - Total - Total - Total S67,636.50 Construction Stockpile STMI - Total S67,636.50 Construction Stockpile STMI - Total S67,636.50 Material 3		0200	8 FT. POSTS, 6			3		SYSTEM	(\$54,018.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile STMI - Total S67,636.50 Construction Stockpile STMI - Total S67,636.50 Construction Stockpile STMI - Total S67,636.50 Material 3 Apr 15, 2024 SYSTEM \$90,622.50 Construction Stockpile STMI - Total S67,636.50 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. Apr 15, 2024 May 1, SYSTEM \$113,467.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.			F1 3 IN			4		SYSTEM	(\$13,617.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total S67,636.50 Construction Stockpile STMI - Total S67,636.50 Material 3					- Total				(\$67,636.50)	
Stockpile STMI - Total \$67,636.50 Construction Stockpile STMI - Total \$67,636.50 Material 3 Apr 15, 2024 \$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, SYSTEM (\$90,622.50) 2024 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 4 May 1, 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.				Construction	Stockpile - 1	Total .			(\$67,636.50)	
Construction Stockpile STMI - Total \$67,636.50 Material 3 Apr 15, 2024 \$90,622.50 Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 Apr 15, 2024 4 May 1, SYSTEM \$113,467.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.				Stockpile		2		SYSTEM	\$67,636.50	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 3 Apr 15, 2024 \$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 \$90,622.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 4 May 1, 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.				STIVII	- Total				\$67,636.50	
2024 Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 Apr 15, 2024 (\$90,622.50) 4 May 1, 2024 \$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, SYSTEM (\$113,467.80)				Construction	Stockpile S	ΓMI - Total			\$67,636.50	
2024 4 May 1, 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, SYSTEM (\$113,467.80)				Material		3		SYSTEM	\$90,622.50	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 4 May 1, SYSTEM (\$113,467.80)						3		SYSTEM	(\$90,622.50)	
						4		SYSTEM	\$113,467.80	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
							4		SYSTEM	(\$113,467.80)



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3361	0200	MGS GUARDRAIL,	Material	- Total				\$0.00					
		8 FT. POSTS, 6 FT 3 IN	Material - Tot	tal				\$0.00					
	0200 -	Total						\$0.00					
	0210	TYPE A CRASHWORTHY	Construction Stockpile		3	Apr 15, 2024	SYSTEM	(\$14,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		END TERMINAL (MASH)			4	May 1, 2024	SYSTEM	(\$14,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$29,600.00)					
			Construction	Stockpile - 1	Total			(\$29,600.00)					
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			OTIVII	- Total				\$29,600.00					
			Construction	Stockpile S	ΓMI - Total			\$29,600.00					
			Material		3	Apr 15, 2024	SYSTEM	\$23,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					3	Apr 15, 2024	SYSTEM	(\$23,976.00)					
				4	May 1, 2024	SYSTEM	\$47,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					4	May 1, 2024	SYSTEM	(\$47,952.00)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	0210 -	Total						\$0.00					
J4S3361 -	Total							(\$60,181.86)					
J4S3411	0240	MISC. AGGREGATE FOR BASE	REGATE		9	Sep 16, 2024	SYSTEM	\$19,665.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					9	Sep 16, 2024	SYSTEM	(\$19,665.74)					
					10	Oct 1, 2024	SYSTEM	\$39,179.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Oct 1, 2024	SYSTEM	(\$39,179.82)					
					11	Oct 16, 2024	SYSTEM	\$39,179.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					11	Oct 16, 2024	SYSTEM	(\$39,179.82)					
					12	Nov 1, 2024	SYSTEM	\$39,179.82	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.				
					12	Nov 1, 2024	SYSTEM	(\$39,179.82)					
					13	Nov 18, 2024	SYSTEM	\$39,179.82	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.				
					13	Nov 18, 2024	SYSTEM	(\$39,179.82)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
		Total						\$0.00					
	0250	TACK COAT	Material		8	Sep 3, 2024	SYSTEM	\$15,893.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					8	Sep 3, 2024	SYSTEM	(\$15,893.92)					
					9	Sep 16, 2024	SYSTEM	\$40,995.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3411	0250	TACK COAT	Material		9	Sep 16, 2024	SYSTEM	(\$40,995.20)		
					10	Oct 1, 2024	SYSTEM	\$40,995.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					10	Oct 1, 2024	SYSTEM	(\$40,995.20)		
					11	Oct 16, 2024	SYSTEM	\$40,995.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					11	Oct 16, 2024	SYSTEM	(\$40,995.20)		
					12	Nov 1, 2024	SYSTEM	\$40,995.20	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.	
					12	Nov 1, 2024	SYSTEM	(\$40,995.20)		
						13	Nov 18, 2024	SYSTEM	\$40,995.20	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.
					13	Nov 18, 2024	SYSTEM	(\$40,995.20)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0250 -	Total						\$0.00		
	0260		Material		12	Nov 1, 2024	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.	
					12	Nov 1, 2024	SYSTEM	(\$5,000.00)		
				13	Nov 18, 2024	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.		
					13	Nov 18, 2024	SYSTEM	(\$5,000.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0260 -							\$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.	
		CONTTY			12	Nov 1, 2024	SYSTEM	(\$4,600.00)		
					13	Nov 18, 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.	
					13	Nov 18, 2024	SYSTEM	(\$4,600.00)		
				- Total				\$0.00		
			Material - To	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	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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3411	0310	PREF THERMO PVMT MARK, 24 IN WHIT	Material		13	Nov 18, 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.							
					13	Nov 18, 2024	SYSTEM	(\$3,276.00)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	0310 -	Total						\$0.00								
	0320	PREF THERMO PVMT MARK, LT/RT ARROW	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		\$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)								
					13	Nov 18, 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.							
					13	Nov 18, 2024	SYSTEM	(\$4,655.00)								
				- Total				\$0.00								
			Material - Tot					\$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	12	Nov 1, 2024	SYSTEM	(\$3,000.00)							
					13	Nov 18, 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.							
					13	Nov 18, 2024	SYSTEM	(\$3,000.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0330 -	Total						\$0.00								
	0340	PREF THERMO PVMT MARK, 30" WHT MIDBL	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)								
					13	Nov 18, 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.							
					13	Nov 18, 2024	SYSTEM	(\$2,940.00)								
				- Total				\$0.00								
			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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3411	0350	PREF THERMO PVMT MARK,	Material		11	Oct 16, 2024	SYSTEM	(\$230.00)									
		YIELD TRIAN			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)									
					13	Nov 18, 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.								
					13	Nov 18, 2024	SYSTEM	(\$230.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0350 -							\$0.00									
	0360	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		10	Oct 1, 2024	SYSTEM	\$6,145.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
		WARRING			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)								
					13	Nov 18, 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.								
					13	Nov 18, 2024	SYSTEM	(\$9,423.04)									
				- Total				\$0.00									
			Material - To	laterial - Total				\$0.00									
	0360 -	Total						\$0.00									
	0370	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		10	Oct 1, 2024	SYSTEM	\$7,864.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
		WARRING			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)					
										1		-					
					12	Nov 1, 2024	SYSTEM	(\$12,091.30)									
					13	Nov 18, 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.								
					13	Nov 18, 2024	SYSTEM	(\$12,091.30)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0370 -	Total						\$0.00									
	0380	24 IN. YELLOW WATERBORNE PAVEMENT	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.								
		PAVEMENT MARKIN					11	Oct 16, 2024	SYSTEM	(\$1,547.00)							



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
S3411	0380	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		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.																				
		IVIARRIN			12	Nov 1, 2024	SYSTEM	(\$1,547.00)																					
					13	Nov 18, 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.																				
					13	Nov 18, 2024	SYSTEM	(\$1,547.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0380 -	Total						\$0.00																					
	0440	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		5	May 16, 2024	SYSTEM	(\$12,981.25)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
		11311			10	Oct 1, 2024	SYSTEM	(\$13,609.38)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				(\$26,590.63)																					
			Construction	Stockpile - 1	Total			(\$26,590.63)																					
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$26,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			· · · · · ·	- Total				\$26,800.00																					
			Construction	Stockpile S	MI - Total			\$26,800.00																					
	0440 -	Total						\$209.37																					
	0450	450 MGS END ANCHOR	Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$2,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				\$2,700.00																					
			Construction	Stockpile S	「MI - Total			\$2,700.00 \$2,700.00																					
	0450 -																												
	0460	CRASHWORTHY END TERMINAL (MASH)	CRASHWORTHY END TERMINAL	Construction Stockpile		5	May 16, 2024	SYSTEM	(\$11,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
							10	Oct 1, 2024	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
						- Total				(\$14,800.00)																			
				Stockpile - 1				(\$14,800.00)																					
				Construction Stockpile STMI		2 Apr 2, SYSTEM 2024			\$14,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			Construction	- Total	IMI Total			\$14,800.00																					
	0460 -	Total	Construction	Stockpile S	-wii - Total			\$14,800.00 \$0.00																					
	0480	PIPE POSTS	Material		5	May 16, 2024	SYSTEM		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)	Estimate Exception 4 on the editority ayrillorit Estimate.																				
																									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	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	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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0480	PIPE POSTS	Material		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)	
					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)	
					13	Nov 18, 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.
					13	Nov 18, 2024	SYSTEM	(\$2,090.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0480 -							\$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)	
					13	Nov 18, 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.
					13	Nov 18, 2024	SYSTEM	(\$260.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 -				_		aviar	\$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,	SYSTEM	(\$265.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0510	SH-FLAT SHEET	Material			2024			
					9	Sep 16, 2024	SYSTEM	\$265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$265.00)	
					10	Oct 1, 2024	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$425.00)	
					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)	
					13	Nov 18, 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.
					13	Nov 18, 2024	SYSTEM	(\$425.00)	
				- Total				\$0.00	
			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	tal				\$0.00	
			Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$1,173.83)	AC Adjustment Line No. 0520 Installed Quantity =
									422.43 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$1,173.83
				ACAD - Tot				(\$1,173.83)	
			Other Item A	djustment - T	otal			(\$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 =
									1,222.78 (tons) X -71.25 (diff) @ 3.6% (virgin) = -\$3,136.43
				ACAD - Tot				(\$3,136.43)	
			Other Item A	djustment - T	otal			(\$3,136.43)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
		·	Туре	Adjustment Type	Number	Date	Ву					
J4S3411	0530	BIT. PAVEMENT MIXTURE	Price FUEL		9	Sep 16, 2024	SYSTEM	(\$2,362.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		PG64-22 (BP-2)		- Total				(\$2,362.71)				
			Price FUEL -	Total				(\$2,362.71)				
	0530 -	Total						(\$5,499.14)				
	0540	PAVEMENT MIXTURE	Material		9	Sep 16, 2024	SYSTEM	\$62,841.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
		PG64-22 (SUR			9	Sep 16, 2024	SYSTEM	(\$62,841.32)				
					10	Oct 1, 2024	SYSTEM	\$62,841.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					10	Oct 1, 2024	SYSTEM	(\$62,841.32)				
					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
				ACAD - Tot	al			(\$2,124.08)				
			Other Item A	djustment - T	otal			(\$2,124.08)				
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$1,477.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				(\$1,477.00)				
			Price FUEL -	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=			
				1015 -					460 (tons) X -71.25 (diff) @ 4.1% (virgin) = -\$1,343.78			
				ACAD - Tot	al			(\$1,343.78)				
				djustment - T				(\$1,343.78)				
			Price FUEL		9	Sep 16, SYSTEM 2024		(\$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 PG64-22 (SUR	Material		8	Sep 3, 2024	SYSTEM	\$389,912.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
		F G04-22 (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.



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3411	0560	BITUMINOUS	Material	Туре	11	Oct 16,	SYSTEM	(\$389,912.43)					
		PAVEMENT MIXTURE				2024		,					
		PG64-22 (SUR		- Total				\$0.00					
			Material - To					\$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 - Tot	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 PG64-22 (SUR	Material		9	Sep 16, 2024	SYSTEM	\$74,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
		FG04-22 (SUK			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)					
									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.
					11	Oct 16, 2024	SYSTEM	(\$74,802.00)					
				- Total									
								\$0.00					
			Material - To	tal				\$0.00					
			Material - To Other Item Adjustment		9	Sep 16, 2024	hessec2		AC Adjustment Line No. 0580 Installed Quantity =				
			Other Item	tal ACAD			hessec2	\$0.00 (\$2,167.43)	Line No. 0580				
			Other Item Adjustment	ACAD - Tot	al		hessec2	\$0.00 (\$2,167.43) (\$2,167.43)	Line No. 0580 Installed Quantity =				
			Other Item Adjustment	tal ACAD	al ⁻ otal	2024		\$0.00 (\$2,167.43) (\$2,167.43) (\$2,167.43)	Line No. 0580 Installed Quantity = 780 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,167.43				
			Other Item Adjustment	ACAD - Tot	al		hessec2	\$0.00 (\$2,167.43) (\$2,167.43)	Line No. 0580 Installed Quantity =				
			Other Item Adjustment Other Item A Price FUEL	ACAD - Tot djustment - T	al ⁻ otal	2024 Sep 16,		\$0.00 (\$2,167.43) (\$2,167.43) (\$2,167.43) (\$1,507.14)	Line No. 0580 Installed Quantity = 780 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,167.43				
			Other Item Adjustment	ACAD - Tot djustment - T	al ⁻ otal	2024 Sep 16,		\$0.00 (\$2,167.43) (\$2,167.43) (\$2,167.43) (\$1,507.14) (\$1,507.14)	Line No. 0580 Installed Quantity = 780 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,167.43				
	0580 -	- Total	Other Item Adjustment Other Item A Price FUEL	ACAD - Tot djustment - T	al ⁻ otal	2024 Sep 16,		\$0.00 (\$2,167.43) (\$2,167.43) (\$2,167.43) (\$1,507.14)	Line No. 0580 Installed Quantity = 780 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,167.43				
	0580 - 0590	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment Other Item A Price FUEL	ACAD - Tot djustment - T	al ⁻ otal	2024 Sep 16,		\$0.00 (\$2,167.43) (\$2,167.43) (\$2,167.43) (\$1,507.14) (\$1,507.14)	Line No. 0580 Installed Quantity = 780 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,167.43				
		BITUMINOUS PAVEMENT	Other Item Adjustment Other Item A Price FUEL Price FUEL	ACAD - Tot djustment - T	al Fotal 9	Sep 16, 2024	SYSTEM	\$0.00 (\$2,167.43) (\$2,167.43) (\$2,167.43) (\$1,507.14) (\$1,507.14) (\$1,507.14)	Line No. 0580 Installed Quantity = 780 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,167.43 Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment				
		BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment Other Item A Price FUEL Price FUEL	ACAD - Tot djustment - T	al Total 9	Sep 16, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM	\$0.00 (\$2,167.43) (\$2,167.43) (\$2,167.43) (\$1,507.14) (\$1,507.14) (\$3,674.57) \$71,378.50	Line No. 0580 Installed Quantity = 780 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,167.43 Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment				
		BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment Other Item A Price FUEL Price FUEL	ACAD - Tot djustment - T	9 9	Sep 16, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,167.43) (\$2,167.43) (\$2,167.43) (\$1,507.14) (\$1,507.14) (\$1,507.14) (\$3,674.57) \$71,378.50	Line No. 0580 Installed Quantity = 780 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,167.43 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment				
		BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment Other Item A Price FUEL Price FUEL	ACAD - Tot djustment - T	9 9 9	Sep 16, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,167.43) (\$2,167.43) (\$2,167.43) (\$1,507.14) (\$1,507.14) (\$3,674.57) \$71,378.50 (\$71,378.50)	Line No. 0580 Installed Quantity = 780 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,167.43 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment				
		BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment Other Item A Price FUEL Price FUEL	ACAD - Tot djustment - T	9 9 10 10	Sep 16, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,167.43) (\$2,167.43) (\$2,167.43) (\$1,507.14) (\$1,507.14) (\$3,674.57) \$71,378.50 (\$71,378.50)	Line No. 0580 Installed Quantity = 780 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,167.43 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.				
		BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment Other Item A Price FUEL Price FUEL	ACAD - Tot djustment - T	9 9 10 11	Sep 16, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,167.43) (\$2,167.43) (\$2,167.43) (\$1,507.14) (\$1,507.14) (\$3,674.57) \$71,378.50 (\$71,378.50) (\$71,378.50)	Line No. 0580 Installed Quantity = 780 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,167.43 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.				
		BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment Other Item A Price FUEL Price FUEL	ACAD - Tot djustment - T - Total Total	9 9 10 11	Sep 16, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,167.43) (\$2,167.43) (\$2,167.43) (\$1,507.14) (\$1,507.14) (\$1,507.14) (\$3,674.57) \$71,378.50 (\$71,378.50) \$71,378.50	Line No. 0580 Installed Quantity = 780 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,167.43 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0590	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment						Installed Quantity = 899.20 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,498.65
		PG64-22 (SUR		ACAD - Tot	al			(\$2,498.65)	555.25 (tol.6) / 1 1.25 (am) @ 5.576 (mgm.)
			Other Item A	djustment - T				(\$2,498.65)	
			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 -	Total						(\$4,236.12)	
	0600	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)	Estimate Exception 14 on the outlotter dynamic Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$870.86)	AC Adjustment Line No. 0600 Installed Quantity =
									313.40 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$870.86
				ACAD - Tot	al			(\$870.86)	
			Other Item A	djustment - T	otal			(\$870.86)	
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$605.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$605.56)	
			Price FUEL -	Total				(\$605.56)	
	0600 -							(\$1,476.42)	
	5102	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$1,887.07)	AC Adjustment Line No. 5102 Installed Quantity =
									735.70 (tons) X -71.25 (diff) @ 3.6% (virgin) = -\$1,887.07
				ACAD - Tot	al			(\$1,887.07)	
			Other Item A	djustment - T				(\$1,887.07)	
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$1,421.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,421.55)	
	- door	Tatal	Price FUEL -	Total				(\$1,421.55)	
1400444	5102 -	Total						(\$3,308.62)	
J4S3411 -		MICC	Motorial		0	Co= 0	CVCTTL	(\$38,143.34)	This adjustment effects the original system account AMA and December
JKR0141	0640	MISC. AGGREGATE FOR BASE	Material		8	Sep 3, 2024	SYSTEM	\$42,073.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$42,073.75)	
					9	Sep 16, 2024	SYSTEM	\$42,073.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$42,073.75)	
					10	Oct 1, 2024	SYSTEM	\$42,073.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0141	0640	MISC.	Material						Estimate Exception 3 on the current Payment Estimate.
		AGGREGATE FOR BASE			10	Oct 1, 2024	SYSTEM	(\$42,073.75)	
					11	Oct 16, 2024	SYSTEM	\$42,073.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$42,073.75)	
					12	Nov 1, 2024	SYSTEM	\$118,577.71	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)	
					13	Nov 18, 2024	SYSTEM	\$118,577.71	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.
					13	Nov 18, 2024	SYSTEM	(\$118,577.71)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0640 -							\$0.00	
	0660	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		7	Aug 16, 2024	SYSTEM	\$1,050,024.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$1,050,024.68)	
					8	Sep 3, 2024	SYSTEM	\$1,190,443.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$1,190,443.48)	
					9	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)	
					13	Nov 18, 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.
					13	Nov 18, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
JKR0141	0660	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD - Tot	al			(\$20,140.02)												
		PG64-22 (BP-1)		l djustment - T	otal			(\$20,140.02)												
			Price FUEL	,	7	Aug 16, 2024	SYSTEM	(\$3,263.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					7	Aug 16, 2024	SYSTEM	(\$13,753.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					8	Sep 3, 2024	SYSTEM	(\$2,275.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				- Total		2024		(\$10.202.52)												
			Price FUEL -					(\$19,293.53)												
	0660 -	Total	FIICE I OLL -	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, 2024	SYSTEM	(\$36,398.06)												
					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)												
					13	Nov 18, 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.											
					13	Nov 18, 2024	SYSTEM	(\$36,398.06)												
				- Total				\$0.00												
			Material - To	tal				\$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	5	5					5		5			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	5	May 16, 2024	SYSTEM	(\$210,875.30)	•									
					6	Jun 3,	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0141	0690	FURN & PLACE CONC MATL FOR	Material			2024			Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		FULL DEPTH			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)	
					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)	
					13	Nov 18, 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.
					13	Nov 18, 2024	SYSTEM	(\$210,875.30)	
			Material - To	- Total				\$0.00	
	0690 -	Total	Material - 10	tai				\$0.00 \$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)	
					4	May 1, 2024	SYSTEM	\$10,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 1, 2024	SYSTEM	(\$10,032.00)	
					5	May 16, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 16, 2024	SYSTEM	(\$10,289.40)	
					6	Jun 3, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 3, 2024	SYSTEM	(\$10,289.40)	
					7	Aug 16, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.



		_		_		_			_
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
IKR0141	0730	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.
		INST			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)	
					13	Nov 18, 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.
					13	Nov 18, 2024	SYSTEM	(\$10,289.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0730 -	- Total						\$0.00	
	0750	REMOVAL FOR CLASS C PARTIAL DEPTH	Other Item Adjustment	ACAD	7	Aug 16, 2024	hessec2	(\$107.40)	AC Adjustment Line No. 0750 Installed Quantity =
		PAVT REPAIR							66.5 (tons) X -47.5 (diff) @ 3.4% (virgin) = -\$107.40
				ACAD - Tot				(\$107.40)	
			Other Item A	djustment - 1	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 -	Γotal			(\$2,669.60)	
			Construction		2				
			Stockpile		2	Apr 2, 2024	SYSTEM	\$2,669.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	2		SYSTEM	\$2,669.60 \$2,669.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2024	SYSTEM	\$2,669.60	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			Stockpile STMI		TMI - Total	2024 Oct 1,		\$2,669.60 \$2,669.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment
			Stockpile STMI		TMI - Total	Oct 1, 2024 Oct 1,	SYSTEM	\$2,669.60 \$2,669.60 \$4,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment
			Stockpile STMI		TMI - Total 10	Oct 1, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16,	SYSTEM	\$2,669.60 \$2,669.60 \$4,418.00 (\$4,418.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hessec2 overridding Payment
			Stockpile STMI		TMI - Total 10 10	Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM	\$2,669.60 \$2,669.60 \$4,418.00 (\$4,418.00) \$4,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hessec2 overridding Payment
			Stockpile STMI	Stockpile S	TMI - Total 10 10	Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM	\$2,669.60 \$2,669.60 \$4,418.00 (\$4,418.00) \$4,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hessec2 overridding Payment
	0860 -	- Total	Stockpile STMI Construction Material	Stockpile S	TMI - Total 10 10	Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM	\$2,669.60 \$2,669.60 \$4,418.00 (\$4,418.00) \$4,418.00 (\$4,418.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hessec2 overridding Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0141	0870	MGS BRIDGE APP. TRANS SEC	Construction Stockpile	- Total				(\$5,550.00)	
		(REG/NO CURB)		Stockpile - 1	「otal			(\$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	「MI - Total			\$5,550.00	
	0870 - Total							\$0.00	
	0880	TYPE A CRASHWORTHY	Construction Stockpile		10	Oct 1, 2024	SYSTEM	(\$5,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$5,550.00)	
			Construction	Stockpile - 1	otal			(\$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 STMI - Total					\$5,550.00	
	0880 - Total							\$0.00	
JKR0141	JKR0141 - Total								
Overall - 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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