

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

Pay Estimate Created Date: December 16, 2024

Progress Estin	Contract ID Prime Contractor	230818-C01 Ideker, Inc.	Pay Period Start Pay Period End	December 2, 2024 December 15, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,840,780.14 (\$33,437.08) \$4,807,343.06
Approval Date						By User
December 16, 2024		Generated a	nd Approved (and sh	nould be considered Dra	aft) at the Project Office Level by	hessec2
December 16, 2024	Re	eviewed and Ap	pproved (and should	be considered Draft) at	the Resident Engineer Level by	ilesb1
December 17, 2024			Reviewed and Ap	oproved at the Central (	Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024	October 30, 2024	91.60%

Cor	ntract Informational	Dates
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

		Milestones		
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 Pa	y For Estimate No. 15				
		This Estimate	Previous	To Date	
230818-C01					
	Total Posted Items Pay	\$0.00	\$4,403,549.78	\$4,403,549.78	
	Gross Item Adjustments	\$983.02	(\$137,866.15)	(\$136,883.13)	
	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	\$4,266,666.65	
Contract Total Pa	yable This Estimate:	\$983.02			

### Items Paid This Estimate Period

No Data Available

### Contract Adjustments This Estimate

		tments Exist on Contract nents This 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 4 on the current Payment Estimate.	8,787.52	\$74.27	\$652,649.11
	0150	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	Reflectivity Adjustment Line No. 0150			\$618.43

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Progress Estimate Number 15	Contract ID Prime Contractor	. ,	, -	Original Contract Am Net Change Order An Current Contract Am	nount	\$4,840,780.14 (\$33,437.08) \$4,807,343.06	

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Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
4S3361		MARKING PAINT, TYPE P BEADS			80% = \$0.00 100% = \$0.00 105% = \$618.43				
	0160	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Reflectivity Adjustment Line No. 0150 80% = \$0.00 100% = \$0.00 105% = \$364.59			\$364.59	
S3411	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 (0003) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,046.19	\$37.45	\$39,179.82	
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-117	\$28.00	(\$3,276.00	
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 6 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 (0005) due to user hessec2 overridding Payment Estimate Exception 7 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 (0006) due to user hessec2 overridding Payment Estimate Exception 8 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 (0007) due to user hessec2 overridding Payment Estimate Exception 9 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 (0008) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	23	\$10.00	\$230.00	
	0380	24 IN. YELLOW STANDARD	Material			-91	\$17.00	(\$1,547.00	

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

Pay Estimate Created Date: December 16, 2024

Prog	ress Es	stimate Number 15	Contract Prime Co			Pay Period Sta Pay Period En	iod End December 15, 2024 Net C		Contract Am nge Order An Contract Am	34,840,780.14 33,437.08) 34,807,343.06	
Project Number	Line No.	Item Descrip	Item Description		Other Ite Adjustme Type	ent	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3411		WATERBORNE PAIN	—								
	0380	24 IN. YELLOW S WATERBORNE PA MARKING PAIN	AVEMENT	Materia	al	gener Ac	djustment offsets the origi ated Material Payment Es justment (0009) due to us ding Payment Estimate E on the current Paymer	stimate Item ser hessec2 xception 11	91	\$17.00	\$1,547.00
JKR0141	0640		MISC.	Materia	al				-1,366.89	\$86.75	(\$118,577.71
	0640		MISC.	Materia	al	gener Ac	djustment offsets the origi ated Material Payment Es justment (0010) due to us ng Payment Estimate Exc the current Paymei	stimate Item ser hessec2 eption 3 on	1,366.89	\$86.75	\$118,577.71
	0730	DOWEL BAR (I FURNISI INSTALLATION) F DEPTH PAVEMEN	HING AND OR FULL	Materia	al				-1,559	\$6.60	(\$10,289.40
	0730	DOWEL BAR (I FURNISI INSTALLATION) F DEPTH PAVEMEN	HING AND FOR FULL	Materia	al	gener Ac	djustment offsets the origi ated Material Payment Es justment (0011) due to us ng Payment Estimate Exc the current Paymer	stimate Item ser hessec2 eption 5 on	1,559	\$6.60	\$10,289.40
Total											\$983.02

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

						Contract Project Information		
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J4S3361	FAS S303(73)	Resurface	FF	JACKSON	from Rte. 7 to Webb F	Road near Blue Springs		
J4S3411	FAS S303(48)	Resurface	I-70 OR	JACKSON	I-70 north and south of	outer roads from 0.5 mile wes	t of Woods Chapel Road to the Lafay	ette County line
JKR0141	FAF-13-3 (90)	Resurface	13	LAFAYETTE	from Burns School Ro	oad to Rte. 20		
otals by	Job Numbe	rs						
J4S3361		d Item Pay Item Adjustmo		Item Pay	This Estimate \$0.00 \$983.02 \$983.02	Previous \$1,092,400.44 (\$60,181.86) \$1,032,218.58	To Date \$1,092,400.44 (\$59,198.84) \$1,033,201.60	
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
J4S3411		d Item Pay Item Adjustmo		Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	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		d 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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### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

**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 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 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 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 JKR0141, Item 6131015, Project Item Line Number 0730, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Tests have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 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 yet been entered.	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 yet been entered.	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 yet been entered.	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 yet been entered.	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 yet been entered.	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.	Certs have been received but yet been entered.	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	\$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  0.00  0.00  0.00  0.00  0.00  0.00	16,082.40 2.00 1,335.00 268.00 2.00 117.00 19.00 2.00	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 19.00 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 \$159,786.3 \$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)

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	J4S3411	0001	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,848.00	-2,095.60	2,752.40	SQYD	2,685.74	\$8.03	\$21,566.4
		0001	0420	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	46.40	0.00	46.40	STA	46.40	\$136.65	\$6,340.5
		0001	0430	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	9.90	0.00	9.90	STA	9.90	\$580.53	\$5,747.2
		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	\$44,608.7
		0010	0450	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,282.00	\$0.0
		0010	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,997.00	\$23,976.0
		0040	0470	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$1,848.00	\$739.2
		0040	0480	9031220	PIPE POSTS	190.00	0.00	190.00	LB	190.00	\$11.00	\$2,090.0
		0040	0490	9031270A	2 IN. PSST POST - 12 GA.	78.00	0.00	78.00	LF	26.00	\$10.00	\$260.0
		0040	0500	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	EA	2.00	\$72.00	\$144.0
		0040	0510	9035004A	SH-FLAT SHEET	38.00	0.00	38.00	SQFT	21.25	\$20.00	\$425.0
		0050	0520	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	483.20	0.00	483.20	TONS	422.43	\$106.31	\$44,908.
		0051	0530	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1,350.30	0.00	1,350.30	TONS	1,222.78	\$78.62	\$96,134.
		0051	0540	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	764.40	0.00	764.40	TONS	764.40	\$82.21	\$62,841.
		0051	0550	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	506.30	0.00	506.30	TONS	460.00	\$108.36	\$49,845.0
		0052	0560	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,872.10	0.00	4,872.10	TONS	4,422.28	\$88.17	\$389,912.4
		0053	0570	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	575.90	-575.90	0.00	TONS	0.00	\$106.36	\$0.
		0054	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	780.00	0.00	780.00	TONS	780.00	\$95.90	\$74,802.0
		0055	0590	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	899.20	0.00	899.20	TONS	899.20	\$79.38	\$71,378.
		0056	0600	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	313.40	0.00	313.40	TONS	313.40	\$116.04	\$36,366.
		0057	0610	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	735.70	-735.70	0.00	TONS	0.00	\$127.80	\$0.
		0053	5002	1046001	VALUE ENGINEERING	0.00	0.00	0.00	LS	0.00	\$20,760.90	\$0.
		0053	5101	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$20,760.90	\$20,760.
					BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	0.00	735.70	735.70	TONS	735.70	\$127.80	\$94,022.
		0057	5102	4011211							7	
		S3411 - To	tal Value	Posted to D	ate as of Report Generated Date		0.00	4.00	1.0			
	Project J4 JKR0141	S3411 - To 0001	otal Value	Posted to D 2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,100.00	\$2,100.
		<b>S3411 - To</b> 0001 0001	0620 0630	Posted to D 2022010 2153000	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III	1.00	0.00	5.00	100F	1.00	\$2,100.00 \$623.00	\$2,100. \$3,115.
		0001 0001 0001	0620 0630 0640	Posted to D 2022010 2153000 3049910	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III MISC.Permanent Aggregate Edge Treatment	1.00 5.00 485.00	0.00 881.89	5.00 1,366.89	100F TONS	1.00 5.00 1,366.89	\$2,100.00 \$623.00 \$86.75	\$2,100. \$3,115. \$118,577.
		0001 0001 0001 0001 0001	0620 0630 0640 0650	Posted to D 2022010 2153000 3049910 3109910	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES	1.00 5.00 485.00 103.00	0.00 881.89 0.00	5.00 1,366.89 103.00	100F TONS TONS	1.00 5.00 1,366.89 103.00	\$2,100.00 \$623.00 \$86.75 \$90.55	\$2,100. \$3,115. \$118,577. \$9,326.
		0001 0001 0001 0001 0001	0620 0630 0640 0650	Posted to D 2022010 2153000 3049910 3109910 4011209	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1.00 5.00 485.00 103.00 12,730.70	0.00 881.89 0.00 -260.10	5.00 1,366.89 103.00 12,470.60	100F TONS TONS	1.00 5.00 1,366.89 103.00 12,470.60	\$2,100.00 \$623.00 \$86.75 \$90.55	\$2,100. \$3,115. \$118,577. \$9,326. \$1,190,443.
		0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660	Posted to D 2022010 2153000 3049910 3109910 4011209 4071005	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT	1.00 5.00 485.00 103.00 12,730.70 9,099.00	0.00 881.89 0.00 -260.10 -938.00	5.00 1,366.89 103.00 12,470.60 8,161.00	100F TONS TONS TONS GAL	1.00 5.00 1,366.89 103.00 12,470.60 8,161.00	\$2,100.00 \$623.00 \$86.75 \$90.55 \$95.46 \$4.46	\$2,100. \$3,115. \$118,577. \$9,326. \$1,190,443. \$36,398.
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670	Posted to D 2022010 2153000 3049910 3109910 4011209 4071005 6123000A	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III 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)	1.00 5.00 485.00 103.00 12,730.70 9,099.00 2.00	0.00 881.89 0.00 -260.10 -938.00	5.00 1,366.89 103.00 12,470.60 8,161.00 2.00	100F TONS TONS TONS GAL EA	1.00 5.00 1,366.89 103.00 12,470.60 8,161.00	\$2,100.00 \$623.00 \$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00	\$2,100. \$3,115. \$118,577. \$9,326. \$1,190,443. \$36,398.
		0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660	Posted to D 2022010 2153000 3049910 3109910 4011209 4071005	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT	1.00 5.00 485.00 103.00 12,730.70 9,099.00	0.00 881.89 0.00 -260.10 -938.00	5.00 1,366.89 103.00 12,470.60 8,161.00	100F TONS TONS TONS GAL	1.00 5.00 1,366.89 103.00 12,470.60 8,161.00	\$2,100.00 \$623.00 \$86.75 \$90.55 \$95.46 \$4.46	\$2,100 \$3,115 \$118,577 \$9,326 \$1,190,443 \$36,398
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670	Posted to D 2022010 2153000 3049910 3109910 4011209 4071005 6123000A	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III 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	1.00 5.00 485.00 103.00 12,730.70 9,099.00 2.00	0.00 881.89 0.00 -260.10 -938.00	5.00 1,366.89 103.00 12,470.60 8,161.00 2.00	100F TONS TONS TONS GAL EA	1.00 5.00 1,366.89 103.00 12,470.60 8,161.00	\$2,100.00 \$623.00 \$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00	\$2,100. \$3,115. \$118,577. \$9,326. \$1,190,443. \$36,398. \$0. \$210,875.
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680	Posted to D 2022010 2153000 3049910 3109910 4011209 4071005 6123000A 6131010	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III 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	1.00 5.00 485.00 103.00 12,730.70 9,099.00 2.00 733.00	0.00 881.89 0.00 -260.10 -938.00 0.00 46.00	5.00 1,366.89 103.00 12,470.60 8,161.00 2.00 779.00	TONS TONS TONS GAL EA SQYD	1.00 5.00 1,366.89 103.00 12,470.60 8,161.00 0.00 779.00	\$2,100.00 \$623.00 \$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70	\$2,100 \$3,115 \$118,577 \$9,326 \$1,190,443 \$36,398 \$0 \$210,875
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690	Posted to D 2022010 2153000 3049910 3109910 4071005 6123000A 6131010	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III 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)	1.00 5.00 485.00 103.00 12,730.70 9,099.00 2.00 733.00	0.00 881.89 0.00 -260.10 -938.00 0.00 46.00	5.00 1,366.89 103.00 12,470.60 8,161.00 2.00 779.00	TONS TONS TONS GAL EA SQYD	1.00 5.00 1,366.89 103.00 12,470.60 8,161.00 0.00 779.00	\$2,100.00 \$623.00 \$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70	\$2,100 \$3,115. \$118,577. \$9,326. \$1,190,443. \$36,398. \$0. \$210,875.
		0001 0001 0001 0001 0001 0001 0001 000	0620 0620 0630 0640 0650 0660 0670 0680 0690 0700	Posted to D 2022010 2153000 3049910 3109910 4011209 4071005 6123000A 6131010 6131012 6131013	REMOVAL OF IMPROVEMENTS  SHAPING SLOPES, CLASS III  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	1.00 5.00 485.00 103.00 12,730.70 9,099.00 2.00 733.00 73.00	0.00 881.89 0.00 -260.10 -938.00 0.00 46.00 -73.00	5.00 1,366.89 103.00 12,470.60 8,161.00 2.00 779.00 0.00	100F TONS TONS TONS GAL EA SQYD SQYD	1.00 5.00 1,366.89 103.00 12,470.60 8,161.00 0.00 779.00 0.00	\$2,100.00 \$623.00 \$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70 \$37.80 \$1.00	\$2,100 \$3,115. \$118,577. \$9,326 \$1,190,443. \$36,398. \$0. \$210,875. \$0.
		S3411 - TO 0001 0001 0001 0001 0001 0001 0001 00	0620 0620 0630 0640 0650 0660 0670 0680 0690 0710	Posted to D 2022010 2153000 3049910 3109910 4011209 4071005 6123000A 6131010 6131012 6131013 6131014	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III 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)	1.00 5.00 485.00 103.00 12,730.70 9,099.00 2.00 733.00 73.00 2,197.00	0.00 881.89 0.00 -260.10 -938.00 0.00 46.00 -73.00 1,116.00	5.00 1,366.89 103.00 12,470.60 8,161.00 2.00 779.00 0.00 0.00 3,313.00	TONS TONS TONS GAL EA SQYD SQYD LF	1.00 5.00 1,366.89 103.00 12,470.60 8,161.00 0.00 779.00 0.00 0.00 3,313.00	\$2,100.00 \$623.00 \$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70 \$37.80 \$1.00	\$2,100. \$3,115. \$118,577. \$9,326. \$1,190,443. \$36,398. \$0. \$210,875. \$0. \$0. \$3,313.
		S3411 - TO 0001 0001 0001 0001 0001 0001 0001 00	141 Value 0620 0630 0640 0650 0660 0670 0680 0690 0700 0710 0720	Posted to D 2022010 2153000 3049910 3109910 4011209 4071005 6123000A 6131010 6131012 6131013 6131014 6131015	REMOVAL OF IMPROVEMENTS  SHAPING SLOPES, CLASS III  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	1.00 5.00 485.00 103.00 12,730.70 9,099.00 2.00 733.00 73.00 2,197.00	0.00 881.89 0.00 -260.10 -938.00 0.00 46.00 -73.00 -73.00 1,116.00	5.00 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	100F TONS TONS GAL EA SQYD SQYD LF EA	1.00 5.00 1,366.89 103.00 12,470.60 8,161.00 0.00 779.00 0.00 0.00 3,313.00	\$2,100.00 \$623.00 \$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70 \$37.80 \$1.00 \$1.00	\$2,100. \$3,115. \$118,577. \$9,326. \$1,190,443. \$36,398. \$0. \$210,875. \$0. \$3,313. \$10,289.
		S3411 - TO 0001 0001 0001 0001 0001 0001 0001 00	0620 0630 0640 0650 0660 0670 0680 0690 0710 0720 0730	Posted to D 2022010 2153000 3049910 3109910 4011209 4071005 6123000A 6131010 6131013 6131014 6131015 6133020	REMOVAL OF IMPROVEMENTS  SHAPING SLOPES, CLASS III  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	1.00 5.00 485.00 103.00 12,730.70 9,099.00 2.00 733.00 73.00 2,197.00 1,520.00	0.00 881.89 0.00 -260.10 -938.00 0.00 46.00 -73.00 -73.00 1,116.00 39.00	5.00 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	100F TONS TONS GAL EA SQYD SQYD LF EA TONS	1.00 5.00 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	\$2,100.00 \$623.00 \$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70 \$37.80 \$1.00 \$6.60	\$2,100. \$3,115. \$118,577. \$9,326. \$1,190,443. \$36,398. \$0. \$210,875. \$0. \$0. \$1,190,443.
		S3411 - TO 0001 0001 0001 0001 0001 0001 0001 00	0620 0630 0640 0650 0660 0670 0680 0690 0710 0720 0730 0740	Posted to D 2022010 2153000 3049910 3109910 4011209 4071005 6123000A 6131010 6131012 6131013 6131014 6131015 6133020 6133021	REMOVAL OF IMPROVEMENTS  SHAPING SLOPES, CLASS III  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	1.00 5.00 485.00 103.00 12,730.70 9,099.00 2.00 733.00 73.00 2,197.00 11,520.00 114.00	0.00 881.89 0.00 -260.10 -938.00 0.00 46.00 -73.00 -73.00 1,116.00 39.00 -47.50	5.00 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	TONS TONS GAL EA SQYD SQYD LF EA TONS SQYD	1.00 5.00 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	\$2,100.00 \$623.00 \$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70 \$37.80 \$1.00 \$6.60 \$216.79	\$1,431,579.2 \$2,100.1 \$3,115.6 \$118,577.1 \$9,326.6 \$1,190,443.2 \$36,398.1 \$0.0 \$210,875.2 \$0.1 \$10,289.2 \$14,416.3 \$17,853.1 \$6,538.1
		S3411 - TO 0001 0001 0001 0001 0001 0001 0001 00	0620 0630 0640 0650 0660 0670 0680 0690 0710 0720 0730 0740	Posted to D 2022010 2153000 3049910 3109910 4011209 4071005 6123000A 6131010 6131012 6131014 6131015 6133020 6133021 6161005	REMOVAL OF IMPROVEMENTS  SHAPING SLOPES, CLASS III  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	1.00 5.00 485.00 103.00 12,730.70 9,099.00 2.00 733.00 73.00 2,197.00 1,520.00 114.00 342.20	0.00 881.89 0.00 -260.10 -938.00 0.00 46.00 -73.00 -73.00 39.00 -47.50 -189.00 0.00	5.00 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 SQYD SQYD SQYD SQYD SQYD	1.00 5.00 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	\$2,100.00 \$623.00 \$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70 \$37.80 \$1.00 \$6.60 \$216.79 \$116.54	\$2,100.0 \$3,115.0 \$118,577. \$9,326.0 \$1,190,443. \$36,398.0 \$210,875.2 \$0.0 \$3,313.0 \$10,289.0 \$14,416.0 \$17,853.0

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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	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)							
					14	Dec 2, 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.						
					14	Dec 2, 2024	SYSTEM	(\$59,797.50)							
					15	Dec 16, 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.						
					15	Dec 16, 2024	SYSTEM	(\$59,797.50)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0030 -	Total						\$0.00							
	0050		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.						
		1 004-22 (0010			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)				
					14	Dec 2, 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 6 on the current Payment Estimate.						
											14	Dec 2, 2024	SYSTEM	(\$652,649.11)	
					15	Dec 16, 2024	SYSTEM	(\$652,649.11)							
				- Total				\$0.00							
			Material - To					\$0.00							
			Other Item Adjustment	ACAD	11	Oct 16, 2024	hessec2	(\$42,443.72)	AC Adjustment Line No. 0050 Installed Quantity =						
				ACAD To				(\$42.440.70)	8787.52 tons @ 4.6% (Virgin) X -105 (diff) = -\$42,443.72						
			Other Item	ACAD - Tot				(\$42,443.72)							
			Other Item A Price FUEL	djustment - T	otal	Oct 16,	SYSTEM	(\$42,443.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
			1 HOU T OLL		'	2024	STOTEM	(ψ17,730.14)	Notice of the Pagastron mack Adjustment Type applied is FUEL						
				- Total				(\$17,738.14)							
			Price FUEL -	Total				(\$17,738.14)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3361	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 - To	tal				\$0.00										
	0060 -	Total						\$0.00										
	0150	4 IN. WHITE WATERBORNE PAVEMENT	Material		12	Nov 1, 2024	SYSTEM	\$11,006.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
		MARKING			12	Nov 1, 2024	SYSTEM	(\$11,006.52)										
					13	Nov 18, 2024	SYSTEM	\$11,006.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
						13	Nov 18, 2024	SYSTEM	(\$11,006.52)									
														14	Dec 2, 2024	SYSTEM	\$11,006.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$11,006.52)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
			Other Item Adjustment		15	Dec 16, 2024	hessec2	\$618.43	Reflectivity Adjustment Line No. 0150									
									80% = \$0.00 100% = \$0.00 105% = \$618.43									
				REFL - Tota	ı			\$618.43										
			Other Item A	djustment - T	otal			\$618.43										
	0150 -	Total						\$618.43										
	0160	4 IN. YELLOW WATERBORNE PAVEMENT	Material		12	Nov 1, 2024	SYSTEM	\$8,725.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
		MARKING			12	Nov 1, 2024	SYSTEM	(\$8,725.50)										
					13	Nov 18, 2024	SYSTEM	\$8,725.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					13	Nov 18, 2024	SYSTEM	(\$8,725.50)										
					14	Dec 2, 2024	SYSTEM	\$8,725.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					14	Dec 2, 2024	SYSTEM	(\$8,725.50)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
			Other Item Adjustment	REFL	15	Dec 16, 2024	hessec2	\$364.59	Reflectivity Adjustment Line No. 0150									
									80% = \$0.00 100% = \$0.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3361	0160	4 IN. YELLOW WATERBORNE	Other Item Adjustment						105% = \$364.59							
		PAVEMENT MARKING	Aujustinent	REFL - Tota	il			\$364.59								
			Other Item A	djustment - T	otal			\$364.59								
	0160 -							\$364.59								
	0190	MGS GUARDRAIL	Construction Stockpile		4	May 1, 2024	SYSTEM	(\$2,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$2,840.00)								
			Construction	Stockpile - 1	Γotal			(\$2,840.00)								
			Construction Stockpile		2	Apr 2, 2024	SYSTEM	\$2,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$2,840.00								
			Construction	Stockpile S	TMI - Total			\$2,840.00								
			Material		4	May 1, 2024	SYSTEM	Estimate Item Adjustment	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					4	May 1, 2024	SYSTEM	(\$4,700.00)								
				- Total				\$0.00								
			Materia <u>l</u> - Tot	laterial - Total												
	0190 -	Total						\$0.00								
	0200	0200 MGS GUARDRAIL,	Construction Stockpile		3	Apr 15, 2024	SYSTEM	(\$54,018.75)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					4	May 1, 2024	SYSTEM	(\$13,617.75)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$67,636.50)								
			Construction	Stockpile - 1	Γotal			(\$67,636.50)								
				Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$67,636.50	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STIVII	- Total				\$67,636.50								
										Construction	Stockpile S	TMI - Total			\$67,636.50	
			Material		3	Apr 15, 2024	SYSTEM	\$90,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					3	Apr 15, 2024	SYSTEM	(\$90,622.50)								
					4	May 1, 2024	SYSTEM \$113,467.80	\$113,467.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					4	May 1, 2024	SYSTEM	(\$113,467.80)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0200 -	Total						\$0.00								
	0210	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		3	Apr 15, 2024	SYSTEM	(\$14,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		(MASH)			4	May 1, 2024	SYSTEM	(\$14,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$29,600.00)								
			Construction	Stockpile - 1	Total			(\$29,600.00)								
			Construction Stockpile		2	Apr 2, 2024	SYSTEM	\$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$29,600.00								
			Construction	Stockpile S	TMI - 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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3361	0210	TYPE A CRASHWORTHY	Material		4	May 1, 2024	SYSTEM	(\$47,952.00)															
		END TERMINAL (MASH)		- Total				\$0.00															
			Material - To	tal				\$0.00															
	0210 -	Total						\$0.00															
J4S3361 -	Total							(\$59,198.84)															
J4S3411	0240	MISC. AGGREGATE FOR BASE	Material		9	Sep 16, 2024	SYSTEM	\$19,665.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 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)										
					14	Dec 2, 2024	SYSTEM	\$39,179.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					14	Dec 2, 2024	SYSTEM	(\$39,179.82)															
					15	Dec 16, 2024	SYSTEM	\$39,179.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
													15	Dec 16, 2024	SYSTEM	(\$39,179.82)							
								- Total				\$0.00											
			Material - To	tal				\$0.00															
	0240 -	Total						\$0.00															
	0250	TACK COAT	Material	Material	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.		
					9	Sep 16, 2024	SYSTEM	(\$40,995.20)															
														11					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.
					1														10	Oct 1, 2024	SYSTEM	(\$40,995.20)	
																			-		11	Oct 16, 2024	SYSTEM
						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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3411	0250	TACK COAT	Material		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	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	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.															
		(TMA)			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 -	Total						\$0.00																
	0290	COMMUNICATION INTERFACE,	Material		12	Nov 1, 2024	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
		CONT F/	CONTIT			12	Nov 1, 2024	SYSTEM	(\$4,600.00)															
																						13	Nov 18, 2024	SYSTEM
						13	Nov 18, 2024	SYSTEM	(\$4,600.00)															
				- Total				\$0.00																
			Material - To	laterial - Total				\$0.00																
	0290 -	Total						\$0.00																
	0310	PREF THERMO PVMT MARK, 24 IN WHIT	Material		10	Oct 1, 2024	SYSTEM	\$672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					10	Oct 1, 2024	SYSTEM	(\$672.00)																
					11	Oct 16, 2024	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					11	Oct 16, 2024	SYSTEM	(\$3,276.00)																
						12	Nov 1, 2024	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					12	Nov 1, 2024	SYSTEM	(\$3,276.00)																
									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)																
			14	14	Dec 2, 2024	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					14	Dec 2, 2024	SYSTEM	(\$3,276.00)																
					15	Dec 16, 2024	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					15	Dec 16, 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	Material	- Total				\$0.00	
	0310 -	IN WHIT	Material - To	tal				\$0.00 \$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	SYSTEM	\$4,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$4,655.00)	
					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)	
					14	Dec 2, 2024	SYSTEM	\$4,655.00	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.
					14	Dec 2, 2024	SYSTEM	(\$4,655.00)	
					15	Dec 16, 2024	SYSTEM	\$4,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$4,655.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -							\$0.00	
	0330	PREF THERMO PVMT MARK, R/R XING	Material		11	Oct 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$3,000.00)	
					12	Nov 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$3,000.00)	
					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)	
					14	Dec 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$3,000.00)	
					15	Dec 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Dec 16, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3411	0340	PREF THERMO	Material						Estimate Exception 20 on the current Payment Estimate.										
		PVMT MARK, 30" WHT MIDBL			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)											
					14	Dec 2, 2024	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					14	Dec 2, 2024	SYSTEM	(\$2,940.00)											
					15	Dec 16, 2024	SYSTEM	\$2,940.00	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.										
					15	Dec 16, 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.										
						11	Oct 16, 2024	SYSTEM	(\$230.00)										
					12	Nov 1, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
						12	Nov 1, 2024	SYSTEM	(\$230.00)										
						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)											
					14	Dec 2, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
						14	Dec 2, 2024	SYSTEM	(\$230.00)										
								15	Dec 16, 2024	SYSTEM	\$230.00	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.							
					15	Dec 16, 2024	SYSTEM	(\$230.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0350 -	Total						\$0.00											
	0360	4 IN. WHITE WATERBORNE PAVEMENT	10		10	Oct 1, 2024	SYSTEM	\$6,145.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
		MARKING		1	1 1	10	Oct 1, 2024	SYSTEM	(\$6,145.04)										
						11	11	11 11 12	11	11	11					11 Oct 16, 2024 \$9,423.04 This adjustment offsets the ori Estimate Item Adjustment (002 Estimate Exception 26 on the ori		2024 Estimate Item Adjustment (0020) due to u	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.
													1	12	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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3411	0360	4 IN. WHITE WATERBORNE	Material		13	Nov 18, 2024	SYSTEM	(\$9,423.04)													
		PAVEMENT MARKING			14	Dec 2, 2024	SYSTEM	\$9,423.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					14	Dec 2, 2024	SYSTEM	(\$9,423.04)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0360 -	Total						\$0.00													
	0370	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		10	Oct 1, 2024	SYSTEM	\$7,864.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
		WIFITHING			10	Oct 1, 2024	SYSTEM	(\$7,864.48)													
					11	Oct 16, 2024	SYSTEM	\$12,091.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					11	Oct 16, 2024	SYSTEM	(\$12,091.30)													
					12	Nov 1, 2024	SYSTEM	\$12,091.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					12	Nov 1, 2024	SYSTEM	(\$12,091.30)													
					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)													
					14	Dec 2, 2024	SYSTEM	\$12,091.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
										14	Dec 2, 2024	SYSTEM	(\$12,091.30)								
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0370 -	Total						\$0.00													
	0380	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		11	Oct 16, 2024	SYSTEM	\$1,547.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
		WARKIN			11	Oct 16, 2024	SYSTEM	(\$1,547.00)													
					12	Nov 1, 2024	SYSTEM	\$1,547.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					12	Nov 1, 2024	SYSTEM	(\$1,547.00)													
																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)													
														1			14	Dec 2, 2024	SYSTEM	\$1,547.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
												14	Dec 2, 2024	SYSTEM	(\$1,547.00)						
					15	Dec 16, 2024	SYSTEM	\$1,547.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					15	Dec 16, 2024	SYSTEM	(\$1,547.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0380 -	Total						\$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3411	0440	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		5	May 16, 2024	SYSTEM	(\$12,981.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		FT 3 IN			10	Oct 1, 2024	SYSTEM	(\$13,609.38)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$26,590.63)		
			Construction	Stockpile - 1	Γotal			(\$26,590.63)		
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$26,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O T WII	- Total				\$26,800.00		
			Construction	Stockpile S	TMI - Tota			\$26,800.00		
	0440 -	· Total						\$209.37		
	0450	MGS END ANCHOR	Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$2,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$2,700.00		
	0.450		Construction	Stockpile S	TMI - Tota			\$2,700.00		
	0450 -		O to		-	M 40	OVOTEM	\$2,700.00	Description of Falling to New Adjustment are control Charles in Torons of the	
	0460	CRASHWORTHY END TERMINAL	Construction Stockpile		5	May 16, 2024	SYSTEM	(\$11,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)		Tetal	10	Oct 1, 2024	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O a marking a file	- Total	Fodol			(\$14,800.00)		
				Stockpile - 1		A O	OVOTEM	(\$14,800.00)	Description of Fabruary Adjustment and appropriate Charles in Toronto Adjustment	
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$14,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Occasionation	- Total	FAUL Todal			\$14,800.00		
	0.400	· Total	Construction	Stockpile S	I WII - I Ota			\$14,800.00 \$0.00		
	0480	PIPE POSTS	Material		5	May 16, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	May 16, 2024	SYSTEM	(\$2,090.00)		
					6	Jun 3, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					6	Jun 3, 2024	SYSTEM	(\$2,090.00)		
					7	Aug 16, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					7	Aug 16, 2024	SYSTEM	(\$2,090.00)		
					8	Sep 3, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
							8	Sep 3, 2024	SYSTEM	(\$2,090.00)
					9	Sep 16, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					9	Sep 16, 2024	SYSTEM	(\$2,090.00)		
					10	Oct 1, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					10	Oct 1, 2024	SYSTEM	(\$2,090.00)		
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3411	0480	PIPE POSTS	Material						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)																
					14	Dec 2, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					14	Dec 2, 2024	SYSTEM	(\$2,090.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0480 -	Total						\$0.00																
	0490	2 IN. PSST POST - 12 GA.	Material		10	Oct 1, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					10	Oct 1, 2024	SYSTEM	(\$260.00)																
					11	Oct 16, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					11	Oct 16, 2024	SYSTEM	(\$260.00)																
					12	Nov 1, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
																				12	Nov 1, 2024	SYSTEM	(\$260.00)	
					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)																
					14	Dec 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					14	Dec 2, 2024	SYSTEM	(\$260.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0490 -	Total						\$0.00																
	0510	SH-FLAT SHEET	Material		5	May 16, 2024	SYSTEM	\$265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					5	May 16, 2024	SYSTEM	(\$265.00)																
					6	Jun 3, 2024	SYSTEM	\$265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					6	Jun 3, 2024	SYSTEM	(\$265.00)																
					7	Aug 16, 2024	SYSTEM	\$265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					7	Aug 16, 2024	SYSTEM	(\$265.00)																
					8	Sep 3, 2024	SYSTEM	\$265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					8	Sep 3, 2024	SYSTEM	(\$265.00)																
					9	Sep 16, 2024	SYSTEM	\$265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3411	0510	SH-FLAT SHEET	Material		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)		
					14	Dec 2, 2024	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
						14	Dec 2, 2024	SYSTEM	(\$425.00)	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0510 -	Total						\$0.00		
	0520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	IXTURE		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.	
					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 - Tota				(\$1,173.83)		
				djustment - T				(\$1,173.83)		
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$816.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$816.24)		
			Price FUEL -	Total	Total			(\$816.24)		
	0520 -	Total						(\$1,990.07)		
	0530	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	JRE 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 - Tota	al			(\$3,136.43)		
			Other Item A	djustment - T	otal			(\$3,136.43)		



	Est. Created Date Sep 16, 2024	в Ву	Amount	Remarks
MIXTURE PG64-22 (BP-2)		CVCTEM		
- Total	- Total			Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total			(\$2,362.71)	
			(\$2,362.71)	
0530 - Total			(\$5,499.14)	
0540 BITUMINOUS Material 9 PAVEMENT MIXTURE	Sep 16, 2024	6, 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	6, 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	6, 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	6, SYSTEM	(\$62,841.32)	
- Total			\$0.00	
Material - Total			\$0.00	
Other Item ACAD 9 Adjustment	Sep 16, 2024	6, hessec2	(\$2,124.08)	AC Adjustment Line No. 0540 Installed Quantity =
				764.4 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,124.08
ACAD - Total			(\$2,124.08)	
Other Item Adjustment - Total			(\$2,124.08)	
Price FUEL 9	Sep 16, 2024	6, 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 Other Item ACAD 9 CONCRETE MIXTURE PG 76-22 (SP1	Sep 16, 2024	6, hessec2	(\$1,343.78)	AC Adjustment Line No. 0550 Installed Quantity=
				460 (tons) X -71.25 (diff) @ 4.1% (virgin) = -\$1,343.78
ACAD - Total			(\$1,343.78)	
Other Item Adjustment - Total			(\$1,343.78)	
Price FUEL 9	Sep 16, 2024	6, SYSTEM	(\$888.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total			(\$888.83)	
Price FUEL - Total			(\$888.83)	
0550 - Total			(\$2,232.61)	
0560 BITUMINOUS Material 8 PAVEMENT MIXTURE	Sep 3, 2024	, SYSTEM	\$389,912.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
PG64-22 (SUR 8	Sep 3, 2024	, SYSTEM	(\$389,912.43)	
9	Sep 16, 2024	6, 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	6, 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 <sup>-</sup> 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 <sup>-</sup> 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 <sup>-</sup> 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 <sup>-</sup> 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
	<b>0580</b> - 0590	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment  Other Item A  Price FUEL	ACAD - Tot djustment - T	al <sup>-</sup> 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	\$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	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		9	Sep 16, 2024	SYSTEM	\$36,366.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
			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 - Total				(\$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	aterial	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.
	<i>F</i>	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)	
					14	Dec 2, 2024	SYSTEM	\$118,577.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$118,577.71)	
					15	Dec 16, 2024	SYSTEM	\$118,577.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$118,577.71)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0640 -	· Total						\$0.00	
	0660	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	IRE		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)	Estimate Item Adjustment (0012) due to user hessec2 overridding Payment
					8		SYSTEM	(\$1,190,443.48) \$1,190,443.48	Estimate Item Adjustment (0012) due to user hessec2 overridding Payment
						2024 Sep 16,	SYSTEM	\$1,190,443.48	Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment
					9	2024 Sep 16, 2024 Sep 16,	SYSTEM	\$1,190,443.48	Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment
					9	2024 Sep 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM	\$1,190,443.48 (\$1,190,443.48)	Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment
					9 9 10	2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM	\$1,190,443.48 (\$1,190,443.48) \$1,190,443.48	Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment
					9 10 10	2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,190,443.48 (\$1,190,443.48) \$1,190,443.48 (\$1,190,443.48)	Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hessec2 overridding Payment Estimate Item Adjustment (0033) due to user hessec2 overridding Payment
					9 9 10 10	2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,190,443.48 (\$1,190,443.48) \$1,190,443.48 (\$1,190,443.48) \$44,923.48	Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hessec2 overridding Payment Estimate Item Adjustment (0033) due to user hessec2 overridding Payment
					9 9 10 10 11 11 11	2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,190,443.48 (\$1,190,443.48) \$1,190,443.48 (\$1,190,443.48) \$44,923.48	Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
					9 9 10 10 11 11 11 12	2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 1, 2024 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,190,443.48 (\$1,190,443.48) \$1,190,443.48 (\$1,190,443.48) \$44,923.48 (\$44,923.48) \$44,923.48	Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
					9 9 10 10 11 11 12 12	2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024  Oct 16, 2024  Nov 1, 2024  Nov 1, 2024  Nov 18, Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,190,443.48 (\$1,190,443.48) \$1,190,443.48 (\$1,190,443.48) \$44,923.48 (\$44,923.48) \$44,923.48	Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.



Appendix   Company   Appendix   Appendix   Append	Б		5		011		0	0		5 1	
Model	Project	Line	Description		Adjustment				Amount	Remarks	
Material   Total					Type						
14	JKR0141	0660		Material			2024				
Total			PG64-22 (BP-1)			14		SYSTEM	(\$44,923.48)		
Material = Total							2024				
Comparison   ACAD   7   2026   Presence   1977-794 409   ACAD   Adjustment   1   1   1   1   1   1   1   1   1											
Adjustment   2024											
Sep 3,   Possec2   (12,375.62)   A Adjustment   Clark   Code0   Installed Quantity					ACAD	7	Aug 16, 2024	hessec2	(\$17,764.40)	Line No. 0660	
ACAD - Total										10,999.63 (tons) X -47.5 (diff) @ 3.4% (virgin) = -\$17,764.40	
ACAD -Total						8		hessec2	(\$2,375.62)	Line No. 0660	
Other tem Adjustment - Total										1470.97 (tons) X 3.4% (Virgin) X -47.5 (Diff) = -\$2,375.62	
Price FUEL					ACAD - Tota	al			(\$20,140.02)		
2024   7   Aug 16, SYSTEM   (\$2.275.77)   Reference Item Price Adjustment Index Adjustment Type applied is FUEL   2.275.77   Reference Item Price Adjustment Index Adjustment Type applied is FUEL   2.275.77   Reference Item Price Adjustment Index Adjustment Type applied is FUEL   2.275.77   Reference Item Price Adjustment Index Adjustment Type applied is FUEL   2.275.77   Reference Item Price Adjustment Index Adjustment Type applied is FUEL   2.275.77   Reference Item Price Adjustment Index Adjustment Type applied is FUEL   2.275.77   Reference Item Price Adjustment Index Adjustment Type applied is FUEL   2.275.77   Reference Item Price Adjustment Index Adjustment Type applied is FUEL   2.275.77   Reference Item Price Adjustment Index Adjustment Type applied is FUEL   2.275.77   Reference Item Price Adjustment Index Adjustment Type applied is FUEL   2.275.77   Reference Item Price Adjustment Index Adjustment Type applied is FUEL   2.275.77   Reference Item Price Adjustment Index Adjustment Type applied is FUEL   2.275.77   Reference Item Price Adjustment Index				Other Item A	Adjustment - Total				(\$20,140.02)		
2024   SYSTEM   (\$2,275.77)   Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Price FUEL		7		SYSTEM	(\$3,263.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Total   Price FUEL - Total						7		SYSTEM	(\$13,753.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						8		SYSTEM	(\$2,275.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Tack Coat					- Total				(\$19,293.53)		
TACK COAT   Material				Price FUEL -	Total				(\$19,293.53)		
2024   Estimate Item Adjustment (00f1) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		0660 -	Total						(\$39,433.55)		
2024   8   Sep 3, SYSTEM   \$36,398.06   This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate.    10		0670	TACK COAT	ACK COAT Material	Material		7		SYSTEM	\$25,900.43	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment
2024   Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Item Item Item Item Item Item Item Ite						7		SYSTEM	(\$25,900.43)		
10								8		SYSTEM	\$36,398.06
2024   Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.						8		SYSTEM	(\$36,398.06)		
10						9		SYSTEM	\$36,398.06	Estimate Item Adjustment (0024) due to user hessec2 overridding Payment	
2024   Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.						9		SYSTEM	(\$36,398.06)		
11							10		SYSTEM	\$36,398.06	Estimate Item Adjustment (0019) due to user hessec2 overridding Payment
2024   Estimate Item Adjustment (0034) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.						10		SYSTEM	(\$36,398.06)		
2024   12							11		SYSTEM	\$36,398.06	Estimate Item Adjustment (0034) due to user hessec2 overridding Payment
2024   Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.						11		SYSTEM	(\$36,398.06)		
2024  13 Nov 18, 2024  14 SYSTEM \$36,398.06  15 Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  15 Nov 18, 2024  16 SYSTEM \$0.00  17 In this adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 11 on the current Payment Estimate.  18 SYSTEM \$0.00  19 SO.00  10 SO.00						12		SYSTEM	\$36,398.06	Estimate Item Adjustment (0023) due to user hessec2 overridding Payment	
2024   Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.   13						12		SYSTEM	(\$36,398.06)		
2024						13		SYSTEM	\$36,398.06	Estimate Item Adjustment (0023) due to user hessec2 overridding Payment	
Material - Total \$0.00 0670 - Total \$0.00						13		SYSTEM	(\$36,398.06)		
0670 - Total \$0.00					- Total				\$0.00		
				Material - To	tal				\$0.00		
0690   FURN & PLACE   Material   3   Apr 15,   SYSTEM   \$184,392.72   This adjustment offsets the original system-generated Material Payment		0670 -	Total						\$0.00		
		0690	FURN & PLACE	Material		3	Apr 15,	SYSTEM	\$184,392.72	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	CONC MATL FOR FULL DEPTH	Material			2024			Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
				3	Apr 15, 2024	SYSTEM	(\$184,392.72)											
					4	May 1, 2024	SYSTEM	\$198,423.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					4	May 1, 2024	SYSTEM	(\$198,423.10)										
					5	May 16, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					5	May 16, 2024	SYSTEM	(\$210,875.30)										
					6	Jun 3, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					6	Jun 3, 2024	SYSTEM	(\$210,875.30)										
					7	Aug 16, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					7	Aug 16, 2024	SYSTEM	(\$210,875.30)										
					8	Sep 3, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					8	Sep 3, 2024	SYSTEM	(\$210,875.30)										
												9	Sep 16, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
													9	Sep 16, 2024	SYSTEM	(\$210,875.30)		
								10	Oct 1, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
										10	Oct 1, 2024	SYSTEM	(\$210,875.30)					
					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)										
														14	Dec 2, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$210,875.30)										
				- Total				\$0.00										
	0000	Tatal	Material - To	tal				\$0.00										
	0690 - 0730	DOWEL BAR	Material		3	Apr 15	SYSTEM	\$0.00 \$9.367.78	This adjustment offsets the original system generated Material Doument									
	0730	(DRILLING, FURNISHING AND INST	iviaterial			Apr 15, 2024		\$9,367.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					3	Apr 15, 2024	SYSTEM	(\$9,367.78)										



ct Liı	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
41 07	(DRILLING FURNISHING AND			4	May 1, 2024	SYSTEM	\$10,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
	INST			4	May 1, 2024	SYSTEM	(\$10,032.00)																							
				5	May 16, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					5	May 16, 2024	SYSTEM	(\$10,289.40)																						
					6	Jun 3, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Paymen 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 Paymen Estimate Exception 4 on the current Payment Estimate.																						
				7	Aug 16, 2024	SYSTEM	(\$10,289.40)																							
				8	Sep 3, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Paymer Estimate Exception 8 on the current Payment Estimate.																						
				8	Sep 3, 2024	SYSTEM	(\$10,289.40)																							
				9	Sep 16, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					9	Sep 16, 2024	SYSTEM	(\$10,289.40)																						
				10	Oct 1, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
				10	Oct 1, 2024	SYSTEM	(\$10,289.40)																							
				11	Oct 16, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
					11	Oct 16, 2024	SYSTEM	(\$10,289.40)																						
						12	Nov 1, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
				12	Nov 1, 2024	SYSTEM	(\$10,289.40)																							
				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 Payme Estimate Exception 15 on the current Payment Estimate.																						
				13	Nov 18, 2024	SYSTEM	(\$10,289.40)																							
													1	14	14				14	Dec 2, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payme Estimate Exception 8 on the current Payment Estimate.							
																									1/	14	Dec 2, 2024	SYSTEM	(\$10,289.40)	
																							15	Dec 16, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payme Estimate Exception 5 on the current Payment Estimate.			
					15	Dec 16, 2024	SYSTEM	(\$10,289.40)																						
			- Total				\$0.00																							
		Material - To	tal				\$0.00																							
07	30 - Total 50 REMOVAL FOR CLASS C PARTIAL DEPTH	Adjustment	ACAD	7	Aug 16, 2024	hessec2	<b>\$0.00</b> (\$107.40)	AC Adjustment Line No. 0750 Installed Quantity =																						
	PAVT REPAIR							66.5 (tons) X -47.5 (diff) @ 3.4% (virgin) = -\$107.40																						





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0141	0750	REMOVAL FOR CLASS C PARTIAL DEPTH	Other Item Adjustment	ACAD - Tot	al			(\$107.40)	
		PAVT REPAIR	Other Item A	djustment - T	otal			(\$107.40)	
	0750 -	Total						(\$107.40)	
	0860	MGS GUARDRAIL	Construction Stockpile		10	Oct 1, 2024	SYSTEM	(\$2,669.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,669.60)	
			Construction	Stockpile - 1	Γotal			(\$2,669.60)	
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$2,669.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,669.60	
			Construction	Stockpile S	ГМI - Total			\$2,669.60	
			Material		10	Oct 1, 2024	SYSTEM	\$4,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$4,418.00)	
					11	Oct 16, 2024	SYSTEM	\$4,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$4,418.00)	
				- Total					
			Material - Tot	al				\$0.00	
	0860 -	Total						\$0.00	
	0870	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	RANS SEC Stockpile		10	Oct 1, 2024	SYSTEM	(\$5,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(1.20,110 001.2)		- Total				(\$5,550.00)	
			Construction	Stockpile - 1				(\$5,550.00)	
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$5,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$5,550.00	
			Construction	Stockpile S	TMI - Total			\$5,550.00	
	0870 -							\$0.00	
	0880	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		10	Oct 1, 2024	SYSTEM	(\$5,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$5,550.00)	
			Construction	Stockpile - 1				(\$5,550.00)	
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$5,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,550.00	
			Construction	Stockpile S	ГМI - Total			\$5,550.00 \$0.00	
	0880 - Total								
JKR0141								(\$39,540.95)	
Overall - 1	Total							(\$136,883.13)	

# MoDOT

# Contract Adjustments for Contract - 230818-C01

There are no contract adjustments to display for this contract.

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